

HORRY COUNTY CHECK REGISTER 09/01/2011 - 09/30/2011

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT			
1011049	09/01/2011	A & A GARAGE DOORS	2,293.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4057	MAINTENANCE REPAIRS AND MAINTENANCE			08/12/2011	959.00
	4098	MAINTENANCE REPAIRS AND MAINTENANCE			08/22/2011	667.00
	4099	MAINTENANCE REPAIRS AND MAINTENANCE			08/22/2011	667.00
1011050	09/01/2011	ADT SECURITY SYSTEMS, INC	13,091.35			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	52735922	SOCIAL SERVICES SERVICE CONTRACTS			08/09/2011	427.00
	53004743	MAINTENANCE SERVICE CONTRACTS			08/13/2011	75.43
	51585313	MAINTENANCE SERVICE CONTRACTS			07/14/2011	1,162.00
	53004674	MAINTENANCE SERVICE CONTRACTS			08/13/2011	11,426.92
1011051	09/01/2011	AMERICAN PURE SPRING WATER CO	52.38			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	801601	PUBLIC DEFENDER RENTS & LEASES			08/18/2011	52.38
1011052	09/01/2011	AMERICAN TIME DATA	725.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	121820	MAGISTRATE - STEVEN CROSSROAD SPECIALIZED SUPPLIES			07/01/2011	725.76
1011053	09/01/2011	ARCAS TECHNOLOGY INC	12,144.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5147	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND			08/25/2011	6,072.00
	5148	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST			08/25/2011	6,072.00
1011054	09/01/2011	ARMSTRONG MEDICAL	116.78			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1472824	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUCLINA FOREST			08/19/2011	116.78
1011055	09/01/2011	ASC CONSTRUCTION EQUIP USA, INC	118.28			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	S215008742	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE FOREST			08/24/2011	118.28
1011056	09/01/2011	AUTO ELECTRIC EXCHANGE	144.18			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5309	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED FOREST			08/19/2011	73.98
	5295	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED FOREST			08/12/2011	70.20
1011057	09/01/2011	BARBARA PRATT, ATTORNEY AT LAW	562.50			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2707	PUBLIC DEFENDER SERVICE CONTRACTS REST			08/18/2011	562.50
1011058	09/01/2011	BATTEL, ERIN	35.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	674954 EB	PARKS AND RECREATION YOUTH SOCCER			08/24/2011	35.00
1011059	09/01/2011	BEST UNIFORMS, INC	2,613.60			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21763901	DETENTION UNIFORMS & CLOTHING			08/15/2011	2,613.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011060	09/01/2011 BLACK MULE PRINT SERVICES	3,066.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	5719 TREASURER SPECIALIZED SUPPLIES		08/29/2011	1,456.87
	5739 AUDITOR SPECIALIZED SUPPLIES		08/30/2011	1,609.23
1011061	09/01/2011 BSN SPORTS	2,336.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	94148621 PARKS AND RECREATION ADULT VOLLEYBALL		08/18/2011	700.75
	94148619 PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/18/2011	1,636.02
1011062	09/01/2011 BUDGET & CONTROL BOARD	1,217.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	C090209 LIBRARY TELEPHONE		08/26/2011	1,217.00
1011063	09/01/2011 C.R. JACKSON INC	35.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	38126 PUBLIC WORKS ASPHALT SUPPLIES		08/23/2011	35.86
1011064	09/01/2011 CALIFF, EVELYN	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08262011 EC SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/26/2011	100.00
1011065	09/01/2011 CANNON'S SMALL ENGINE	5,865.71		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08232011 C PUBLIC WORKS NON ASSET EQUIPMENT		08/23/2011	5,658.77
	08232011 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/23/2011	27.00
	08232011 A STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/23/2011	63.18
	08232011 B STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/23/2011	116.76
1011066	09/01/2011 CAROLINA INTERNATIONAL TRUCK	2,561.69		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248610 INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		08/10/2011	1,161.69
	248660 INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES		08/10/2011	1,400.00
1011067	09/01/2011 CAROLINA PAVEMENT MARKINGS	462.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2044 WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		08/23/2011	462.50
1011068	09/01/2011 CARTER, TERRY	1,062.92		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	316110 CLERK OF COURT - DSS OFFICE SUPPLIES		08/30/2011	561.60
	316112 CLERK OF COURT - DSS OFFICE SUPPLIES		08/30/2011	177.12
	314333 IT/GIS SPECIALIZED SUPPLIES		08/16/2011	155.52
	314345 SHERIFF OFFICE SUPPLIES		08/23/2011	168.68
1011069	09/01/2011 CENTER POINT LARGE PRINT	310.38		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	949260 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/08/2011	310.38
1011070	09/01/2011 CLERK OF COURT-LAURENS SC	184.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251599269 LEVY CHILD SUPPORT ATIONAL SUPPLIES		09/01/2011	184.82
1011071	09/01/2011 COMMONWEALTH OF MASS DOR	148.96		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07000605201	LEVY CHILD SUPPORT ATIONAL SUPPLIES	09/01/2011	148.96
1011072	09/01/2011 CONWAY AUTO PARTS INVOICE # DESCRIPTION		2,382.94
	408690 INVENTORY GARAGE AL SUPPLIES	08/23/2011	1,115.49
	409133 INVENTORY GARAGE AL SUPPLIES	08/25/2011	1,267.45
1011073	09/01/2011 CONWAY FEED & GRAIN INVOICE # DESCRIPTION		396.25
	1520302 POLICE SPECIALIZED SUPPLIES	08/31/2011	396.25
1011074	09/01/2011 CONWAY FORD INC INVOICE # DESCRIPTION		1,747.77
	613007CM INVENTORY GARAGE ES	08/24/2011	166.94-
	612619 INVENTORY GARAGE ES	08/05/2011	837.67
	612981 INVENTORY GARAGE ES	08/23/2011	376.53
	612991 INVENTORY GARAGE ES	08/23/2011	540.26
	613019 INVENTORY GARAGE ES	08/29/2011	160.25
1011075	09/01/2011 CONWAY HOSPITAL INVOICE # DESCRIPTION		1,016.00
	05062011 JG DETENTION MEDICAL SUPPLIES	05/06/2011	1,016.00
1011076	09/01/2011 COOK TREE SERVICE INVOICE # DESCRIPTION		1,700.00
	37 STORMWATER MANAGEMENT CEMENT & MASONRY	08/15/2011	900.00
	39 STORMWATER MANAGEMENT CEMENT & MASONRY	08/25/2011	800.00
1011077	09/01/2011 COOPER, ELIZABETH INVOICE # DESCRIPTION		35.00
	08292011 EC PARKS AND RECREATION YOUTH FLAG FOOTBALL	08/29/2011	35.00
1011078	09/01/2011 COPPERS INVOICE # DESCRIPTION		137.70
	49453 CLERK OF COURT OFFICE SUPPLIES	08/29/2011	137.70
1011079	09/01/2011 CREECH, PAM INVOICE # DESCRIPTION		15.12
	07112011 PC PLANNING ZONING BOARD OF APPEALS	07/11/2011	15.12
1011080	09/01/2011 DELL MARKETING, L P INVOICE # DESCRIPTION		958.19
	XFF4344C4 TREASURER NON ASSET EQUIPMENT	08/16/2011	651.44
	XFDKT45D6 IT-INFORMATION SHARING (CRISYS) MACHINERY & EQUIPMENT	07/27/2011	306.75
1011081	09/01/2011 DIEBOLD INCORPORATED INVOICE # DESCRIPTION		415.80
	83240079 MAINTENANCE SERVICE CONTRACTS PMENT	08/07/2011	415.80
1011082	09/01/2011 DILMAR OIL CO INC INVOICE # DESCRIPTION		4,142.10
	1876819 INVENTORY GARAGE ACTS PMENT	08/22/2011	1,389.70
	1876821 INVENTORY GARAGE ACTS PMENT	08/22/2011	1,362.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1876820	INVENTORY GARAGE ACTS PMENT		08/22/2011	1,389.70
1011083	09/01/2011 DOCUSYSTEMS INVOICE # DESCRIPTION	49.18		
164464	DETENTION SERVICE CONTRACTS PMENT		08/25/2011	49.18
1011084	09/01/2011 DRAEGER SAFETY INC INVOICE # DESCRIPTION	4,970.10		
90695244	DETENTION NON ASSET EQUIPMENT PMENT		08/23/2011	4,970.10
1011085	09/01/2011 DUPLICATES INK INVOICE # DESCRIPTION	99.01		
50053	MAGISTRATE - AYNOR OFFICE SUPPLIES		08/24/2011	99.01
1011086	09/01/2011 EASTERN E & I INVOICE # DESCRIPTION	1,111.97		
11112	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/16/2011	1,111.97
1011087	09/01/2011 ELVIS WELDING SERVICE INC INVOICE # DESCRIPTION	130.00		
713	MAINTENANCE REPAIRS AND MAINTENANCE		08/16/2011	130.00
1011088	09/01/2011 ENDICOTT, WILLIAM R DDS INVOICE # DESCRIPTION	1,240.00		
5500 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	65.00
5476 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	85.00
5528 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	65.00
3661 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	155.00
5529 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	45.00
5530 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	155.00
5531 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	65.00
5532 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	65.00
3585 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	65.00
5449 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	135.00
5535 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	135.00
4707 082511	DETENTION MEDICAL SUPPLIES		08/25/2011	205.00
1011089	09/01/2011 EQUIFAX INFORMATION SVCS LLC INVOICE # DESCRIPTION	21.87		
6512334	DETENTION PROFESSIONAL SERVICES		08/17/2011	21.87
1011090	09/01/2011 ET SIGNS AND GRAPHICS INVOICE # DESCRIPTION	700.00		
1547	INVENTORY OUTSIDE VENDORSRVICES		08/22/2011	700.00
1011091	09/01/2011 EVANS WELDING INVOICE # DESCRIPTION	325.00		
8121114	INVENTORY OUTSIDE VENDORSRVICES		08/26/2011	200.00
8121116	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/26/2011	125.00
1011092	09/01/2011 EXPRESS CONSTRUCTION LLC INVOICE # DESCRIPTION	5,500.00		
580	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2011	5,500.00
1011093	09/01/2011 EXPRESS DISPOSAL SERVICES, LLC INVOICE # DESCRIPTION	257.89		
			INVOICE DATE	AMOUNT

	26082	MAINTENANCE SERVICE CONTRACTS		08/15/2011	257.89
1011094	09/01/2011	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00DR100969	LEVY CHILD SUPPORT CONTRACTS		09/01/2011	203.82
1011095	09/01/2011	FEDEX	173.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	759624943	FINANCE FEDEX/UPS		08/16/2011	24.44
	759624943	SOLICITOR FEDEX/UPS		08/16/2011	99.58
	759714731	POLICE FEDEX/UPS		08/16/2011	22.43
	759698971	LEGAL FEDEX/UPS		08/16/2011	26.57
1011096	09/01/2011	FIRST STAFFING	3,402.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12349	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/24/2011	3,402.32
1011097	09/01/2011	FLINT EQUIPMENT COMPANY	3,843.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	W01764	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	303.60
	W01765	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	303.60
	W01760	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
	W01763	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
	W01762	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
	W01759	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
	W01758	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
	W01761	PUBLIC WORKS SERVICE CONTRACTS		08/26/2011	539.30
1011098	09/01/2011	G & G METAL FABRICATIONS	22.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24156	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		06/28/2011	22.70
1011099	09/01/2011	GALE GROUP THE	606.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17280171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/12/2011	152.50
	17292798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/19/2011	172.75
	17289067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/18/2011	230.34
	17296185	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2011	51.19
1011100	09/01/2011	GALLS INC	553.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	511567326	POLICE SPECIALIZED SUPPLIES		08/19/2011	181.32
	511559360	POLICE SPECIALIZED SUPPLIES		08/16/2011	190.39
	511571687	POLICE SPECIALIZED SUPPLIES		08/22/2011	181.32
1011101	09/01/2011	GOOD SOURCE SOLUTIONS	3,048.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10259644	DETENTION FOOD SUPPLIES		08/16/2011	3,048.60
1011102	09/01/2011	GREEN RESOURCE	444.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67393	STORMWATER MANAGEMENT CEMENT & MASONRY		08/23/2011	444.43
1011103	09/01/2011	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	228903599	LEVY CHILD SUPPORT T CEMENT & MASONRY		09/01/2011	227.50
1011104	09/01/2011	GS2 ENGINEERING &	614.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	40621 A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/19/2011	500.00
	40621	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/19/2011	114.50
1011105	09/01/2011	HAMES, RICK A	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081511 RH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/26/2011	80.00
1011106	09/01/2011	HARTIS, ANGELAE G	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082511 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/25/2011	180.00
1011107	09/01/2011	HERALD OFFICE SUPPLY	140.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19000260	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES		08/23/2011	140.77
1011108	09/01/2011	HERTZ EQUIPMENT RENTAL	659.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25797050001	STORMWATER MANAGEMENT CEMENT & MASONRY		08/24/2011	659.68
1011109	09/01/2011	HORRY COUNTY SOLID WASTE	285,112.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	JULY 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/12/2011	89,900.15
	JULY 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/12/2011	3,507.51
	JULY 2011	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		08/12/2011	181,063.29
	JULY 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/12/2011	4,962.53
	JULY 2011	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/12/2011	5,679.48
1011110	09/01/2011	HORRY ELECTRIC COOP INC	21,266.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8232011	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/23/2011	21,266.28
1011111	09/01/2011	HORRY PRINTERS	536.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18253	BUSINESS LICENSE PRINTING & BINDING		07/19/2011	45.36
	18285	AUDITOR OFFICE SUPPLIES		08/11/2011	228.96
	18252	PROBATE JUDGE OFFICE SUPPLIES		07/19/2011	255.96
	18253 A	BUSINESS LICENSE PRINTING & BINDING		07/19/2011	6.48
1011112	09/01/2011	HYMAN PAPER & CHEMICAL	7,176.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18560	MAINTENANCE NON ASSET EQUIPMENT		08/09/2011	7,176.01
1011113	09/01/2011	IFH FOOD SERVICE DISTRIBUTION	1,918.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4860253	DETENTION FOOD SUPPLIES		08/24/2011	1,918.95
1011114	09/01/2011	IHT / GRAND STRAND	91.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21461	CDBG PROGRAM TEMPORARY SERVICES		08/29/2011	91.84
1011115	09/01/2011	IKON OFFICE SOLUTIONS	4,032.79		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5019738407	LIBRARY SERVICE CONTRACTS	08/06/2011	2,261.87
5019738408	LIBRARY SERVICE CONTRACTS	08/06/2011	1,770.92
1011116	09/01/2011 INGRAM LIBRARY SERVICES INC		1,420.09
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
341290	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	65.36
341289	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	31.12
341288	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	56.94
341287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	42.16
341286	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	18.96
341285	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	85.25
341284	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	21.09
341283	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	59.12
341282	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	108.51
341281	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	171.13
341280	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	333.65
341279	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	222.11
341278	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	84.32
341277	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	50.05
341276	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/16/2011	70.32
1011117	09/01/2011 INGRAM LIBRARY SERVICES INC		744.95
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
404408	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/18/2011	50.96
371758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/17/2011	33.80
371757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/17/2011	73.78
371756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/17/2011	61.28
371755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/17/2011	153.10
417118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	30.62
417119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	16.88
417120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	16.88
417121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	23.48
431122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	73.78
431123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	57.40
452717	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	31.71
452718	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	62.67
452719	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	52.56
452720	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	6.05
1011118	09/01/2011 INGRAM LIBRARY SERVICES INC		176.70
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
452721	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	35.08
452722	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/22/2011	32.68
467118	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2011	44.36
467119	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2011	28.46
467120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/23/2011	36.12
1011119	09/01/2011 JANPAK		195.91
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S4874795001	MAINTENANCE CLEANING SUPPLIES	08/16/2011	195.91
1011120	09/01/2011 KEELAN, PAT		16.80
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
07112011 PK	PLANNING ZONING BOARD OF APPEALS	07/11/2011	16.80
1011121	09/01/2011 KONICA MINOLTA SOLUTIONS USA		3.35
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
218661271	MUSEUM RENTS & LEASES	08/15/2011	3.35

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011122	09/01/2011 LANIER PARKING METER SERVICES	6,018.25		
109306	7/11 MISCELLANEOUS REVENUE PKING METER PRG		08/22/2011	6,018.25
1011123	09/01/2011 LEE DISPOSAL SERVICES LLC	290.40		
4490	MAINTENANCE SERVICE CONTRACTS		08/02/2011	290.40
1011124	09/01/2011 LEWIS SERVICES INC	4,485.48		
7744	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/19/2011	4,485.48
1011125	09/01/2011 LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT UINA/GRAVEL/SLAG		09/01/2011	145.60
1011126	09/01/2011 LINDSTRAND, WANDA	35.00		
41920A WL	PARKS AND RECREATION YOUTH SOCCER		08/25/2011	35.00
1011127	09/01/2011 MABRY COURT REPORTING, INC	290.00		
460	PLANNING ZONING BOARD OF APPEALS		08/24/2011	290.00
1011128	09/01/2011 MAGNOLIA TIRE & AUTO SERVICE	2,736.50		
75321	INVENTORY GARAGE APPEALS		08/24/2011	1,001.16
75364	INVENTORY GARAGE APPEALS		08/25/2011	867.67
75365	INVENTORY GARAGE APPEALS		08/25/2011	867.67
1011129	09/01/2011 MARION CO CLK CT-CHILD SUPORT	305.12		
248638627	LEVY CHILD SUPPORT APPEALS		08/29/2011	152.56
248638627	LEVY CHILD SUPPORT APPEALS		09/01/2011	152.56
1011130	09/01/2011 MARLBORO COUNTY FAMILY COURT	195.65		
247375010	LEVY CHILD SUPPORT APPEALS		09/01/2011	195.65
1011131	09/01/2011 MARTIN'S TIRE SALES & SERVICE	295.00		
19878	INVENTORY OUTSIDE VENDORSAPPEALS		08/10/2011	40.00
19882	INVENTORY OUTSIDE VENDORSAPPEALS		08/11/2011	40.00
19921	INVENTORY OUTSIDE VENDORSAPPEALS		08/15/2011	40.00
19974	INVENTORY OUTSIDE VENDORSAPPEALS		08/22/2011	45.00
19010	INVENTORY OUTSIDE VENDORSAPPEALS		08/23/2011	50.00
19008	INVENTORY OUTSIDE VENDORSAPPEALS		08/23/2011	40.00
19012	INVENTORY OUTSIDE VENDORSAPPEALS		08/23/2011	40.00
1011132	09/01/2011 MARYLAND CHILD SUPPORT ACCT.	175.00		
81508817	LEVY CHILD SUPPORT NDORSAPPEALS		09/01/2011	175.00
1011133	09/01/2011 MARYLAND CHILD SUPPORT ACCT.	194.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2010117172	LEVY CHILD SUPPORT NDORSAPPEALS	09/01/2011	194.00
1011134	09/01/2011 MARYLAND CHILD SUPPORT ACCT. 313.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
219137210	LEVY CHILD SUPPORT NDORSAPPEALS	09/01/2011	313.00
1011135	09/01/2011 MARYLAND FRIED CHICKEN 126.14		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
237	CLERK OF COURT FOOD SUPPLIES	08/25/2011	126.14
1011136	09/01/2011 MASON TIRE & AUTO 506.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
398535	INVENTORY GARAGE IES	08/23/2011	506.70
1011137	09/01/2011 MCCALL SUPPLY INC 3,461.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
632965	MAINTENANCE REPAIRS AND MAINTENANCE	08/12/2011	3,461.88
1011138	09/01/2011 MCGEE, KELLY 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
08242011 KM	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/24/2011	35.00
1011139	09/01/2011 MICHIGAN STATE DISBURSEMENT 87.75		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
372948291	LEVY CHILD SUPPORT YOUTH AFTERSCHOOL PROGRAM	09/01/2011	87.75
1011140	09/01/2011 MID ATLANTIC DRAINAGE INC 4,208.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
241925	INVENTORY TILE H AFTERSCHOOL PROGRAM	08/16/2011	2,325.89
241927	PUBLIC WORKS CEMENT & MASONRY	08/16/2011	1,355.40
241926	PUBLIC WORKS CEMENT & MASONRY	08/15/2011	527.04
1011141	09/01/2011 MIDWEST TAPE 879.76		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6416183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/19/2011	54.57
6422187	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	274.25
6422186	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	550.94
1011142	09/01/2011 MONTGOMERY TECHNOLOGY INC 67,198.95		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S11557	DETENTION REPAIRS AND MAINTENANCE	08/03/2011	1,091.91
HCMS ADMIN	DETENTION DETENTION RENOVATIONS	07/01/2011	57,505.00
P1101181	DETENTION REPAIRS AND MAINTENANCE	07/07/2011	2,867.17
S11517	DETENTION REPAIRS AND MAINTENANCE	07/05/2011	5,734.87
1011143	09/01/2011 MOORE MEDICAL, LLC 5,522.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
96896462	DETENTION MEDICAL SUPPLIES	08/18/2011	85.75
96892099	DETENTION MEDICAL SUPPLIES	08/16/2011	171.51
96878387	DETENTION MEDICAL SUPPLIES	08/05/2011	1,899.57
96820391	DETENTION MEDICAL SUPPLIES	07/01/2011	69.66
96827120	DETENTION MEDICAL SUPPLIES	07/01/2011	2,147.60
81230589	DETENTION MEDICAL SUPPLIES	07/01/2011	1,148.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011144	MULKEY INC	3,958.65		
	34 707 WIDE WIDEN SC 707 ENGINEERING ALLOCATION		08/23/2011	3,958.65
1011145	MYERS COMPUTER SERVICES	1,965.00		
	M011006 PUBLIC DEFENDER PROFESSIONAL SERVICES		08/01/2011	1,965.00
1011146	MYRTLE BEACH CITY REC DEPT	269.00		
	8242011 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/24/2011	25.00
	8132011 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/12/2011	169.00
	8122011 PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/12/2011	75.00
1011147	MYRTLE BEACH COMMUNICATION	680.21		
	08232011 PUBLIC WORKS PROFESSIONAL SERVICES		08/23/2011	183.71
	08222011 CODES ENFORCEMENT SPECIALIZED SUPPLIES		08/22/2011	459.00
	08232011 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/23/2011	37.50
1011148	MYRTLE BEACH HERALD	360.00		
	9127 PROBATE JUDGE ADVERTISING & SIGNS		08/19/2011	360.00
1011149	MYRTLE BEACH HOUSING AUTHORITY	1,350.00		
	08162011 CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		08/16/2011	775.00
	08162011 CDBG PROGRAM MYRTLE BEACH HOUSING AUTHORITY		08/16/2011	575.00
1011150	MYRTLE BEACH, CITY OF	18,536.67		
	SEPT 11 EMS EMERGENCY MEDICAL SERVICES RENTS & LEASES		08/31/2011	1,000.00
	200100533 FIRE SERVICE CONTRACTS		08/24/2011	16,666.67
	200100534 DETENTION PROFESSIONAL SERVICES		08/24/2011	870.00
1011151	N C CHILD SUPPORT COLLECTIONS	54.17		
	23980814 LEVY CHILD SUPPORT AL SERVICES		09/01/2011	54.17
1011152	N C CHILD SUPPORT COLLECTIONS	248.50		
	000472489S LEVY CHILD SUPPORT AL SERVICES		09/01/2011	248.50
1011153	N C CHILD SUPPORT COLLECTIONS	217.19		
	244537175 LEVY CHILD SUPPORT AL SERVICES		09/01/2011	217.19
1011154	N C CHILD SUPPORT COLLECTIONS	238.50		
	0006249671 LEVY CHILD SUPPORT AL SERVICES		09/01/2011	238.50
1011155	N C CHILD SUPPORT COLLECTIONS	195.00		
	0003009810 LEVY CHILD SUPPORT AL SERVICES		09/01/2011	195.00

1011156	09/01/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AR2CH2GRWP	LEVY CHILD SUPPORT AL SERVICES		09/01/2011	78.05
1011157	09/01/2011	NICHOLS FOODSERVICE INC	1,149.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1351532	DETENTION FOOD SUPPLIES		08/24/2011	1,149.38
1011158	09/01/2011	NOTRE DAME SPIRITUAL CENTER	520.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08292011 PV	FIRE TRAVEL		08/29/2011	520.00
1011159	09/01/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT		09/01/2011	147.33
1011160	09/01/2011	NYSCSPC	267.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT		09/01/2011	267.89
1011161	09/01/2011	NYSCSPC	219.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737E1	LEVY CHILD SUPPORT		09/01/2011	219.92
1011162	09/01/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT		09/01/2011	160.77
1011163	09/01/2011	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		09/01/2011	113.00
1011164	09/01/2011	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		09/01/2011	229.19
1011165	09/01/2011	OHIO CHILD SUPT PMT CTR (CSPC)	265.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		09/01/2011	265.18
1011166	09/01/2011	OMNILINK SYSTEMS	5,720.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	27250	DETENTION HOME DETENTION		07/31/2011	5,720.00
1011167	09/01/2011	ONE STOP PARTY SHOP	21.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08202011	PARKS AND RECREATION COMMUNITY DEVELOPMENT		08/20/2011	21.78
1011168	09/01/2011	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT COMMUNITY DEVELOPMENT		09/01/2011	275.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011169	PA SCDU	177.50		
205607646	LEVY CHILD SUPPORT COMMUNITY DEVELOPMENT		09/01/2011	177.50
1011170	PA SCDU	93.00		
1129001103	LEVY CHILD SUPPORT COMMUNITY DEVELOPMENT		09/01/2011	93.00
1011171	PALMETTO CHEVROLET CO	874.16		
301588	INVENTORY GARAGE UNITY DEVELOPMENT		08/23/2011	61.43
301561	INVENTORY GARAGE UNITY DEVELOPMENT		08/22/2011	386.73
301592	INVENTORY GARAGE UNITY DEVELOPMENT		08/23/2011	122.75
301647	INVENTORY GARAGE UNITY DEVELOPMENT		08/25/2011	44.69
300640	INVENTORY GARAGE UNITY DEVELOPMENT		07/18/2011	258.56
1011172	PALMETTO CHEVROLET CO	552.00		
08252011	SOLICITOR-DRUG COURT HORRY & GEORGETOWN RENTS & LEASES		08/25/2011	552.00
1011173	PALMETTO PAVING CORP	214,322.81		
12334	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		08/30/2011	10,222.20
12333	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		08/30/2011	16,335.26
12332	ENGINEERING PAVEMENT MGMT. & RESURFACING LEASES		08/30/2011	141,827.76
12310	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		08/29/2011	15,270.00
12311	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		08/29/2011	7,187.10
12313	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		08/29/2011	7,210.31
12312	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		08/29/2011	7,196.10
12314	RESURFACING THIRD 12 MILES PAVEMENT MGMT. & RESURFACING		08/29/2011	7,191.21
12310	ENGINEERING PAVEMENT MGMT. & RESURFACING RFACING		08/29/2011	1,882.87
1011174	PAPER HANDLING SOLUTIONS, INC	3,079.00		
79659	HOSPITALITY NON ASSET EQUIPMENT RFACING		08/26/2011	3,079.00
1011175	PARTS AUTOMOTIVE LLC	16.19		
1460911336	INVENTORY GARAGE IPMENT RFACING		08/25/2011	16.19
1011176	PEPSI BOTTLING VENTURES	1,432.25		
3760112995	CLERK OF COURT FOOD SUPPLIES CING		08/24/2011	1,013.21
3760113073	CLERK OF COURT FOOD SUPPLIES CING		08/26/2011	419.04
1011177	PIEDMONT COCA COLA	252.00		
47846304	CLERK OF COURT FOOD SUPPLIES CING		07/01/2011	88.00-
47865404	CLERK OF COURT FOOD SUPPLIES CING		08/24/2011	340.00
1011178	PILOT CLUB OF AYNOR	1,250.00		
FY11 4TH QTR	COUNTY COUNCIL AYNOR CHAMBER CING		08/26/2011	1,250.00
1011179	POBUCKRA PROPERTIES INC	850.00		

	09011	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES		08/31/2011	850.00
1011180	09/01/2011	PRO AUTO PARTS WAREHOUSE	1,406.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5961402	INVENTORY GARAGE	RUG COURT RENTS & LEASES	08/23/2011	902.02
	5969793	INVENTORY GARAGE	RUG COURT RENTS & LEASES	08/24/2011	504.92
1011181	09/01/2011	QS/1 DATA SYSTEMS	2,168.69		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7075 0811	AUDITOR PROFESSIONAL SERVICES	EASES	08/22/2011	2,168.69
1011182	09/01/2011	RADIO IP SOFTWARE INC	24,935.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	98393198	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		08/08/2011	24,935.20
1011183	09/01/2011	RECORDED BOOKS LLC	394.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74340331	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	ENT	08/15/2011	394.87
1011184	09/01/2011	RICKY'S LANDSCAPING INC	1,941.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9613	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/24/2011	1,941.94
1011185	09/01/2011	RYDER TRANSPORTATION SERVICES	1,697.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	185719	PROJECT - LIBRARY NORTH MYRTLE BEACH LIBRARY		07/01/2011	1,697.80
1011186	09/01/2011	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64573	FLEET SERVICE SERVICE CONTRACTS		08/28/2011	75.00
1011187	09/01/2011	SAFETY PRODUCTS, INC	99.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	961800	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/23/2011	99.71
1011188	09/01/2011	SANABRIA, PAMELA	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 PS	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/30/2011	162.50
1011189	09/01/2011	SC VOCATIONAL REHAB.	324.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90049731	PUBLIC WORKS SPECIALIZED SUPPLIES		07/27/2011	324.00
1011190	09/01/2011	SCCA	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2011-2012	CORONER MEMBERSHIPS & DUES		08/24/2011	200.00
1011191	09/01/2011	SHERWIN WILLIAMS	997.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2698	MAINTENANCE REPAIRS AND MAINTENANCE		07/26/2011	.01-
	6953	MAINTENANCE REPAIRS AND MAINTENANCE		08/13/2011	997.60
1011192	09/01/2011	SHRED ALERT	79.80		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
140344	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS	08/23/2011	39.90
330124	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES	08/19/2011	39.90
1011193	09/01/2011 SIGN WORKS 1,200.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	08262011 PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/26/2011	1,200.00
1011194	09/01/2011 SPARTAN MOTORS CHASSIS INC 2,461.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	00481888 INVENTORY GARAGE IRS AND MAINTENANCE	08/24/2011	2,019.94
	00482285 INVENTORY GARAGE IRS AND MAINTENANCE	08/26/2011	441.56
1011195	09/01/2011 SPEEDEE CONCRETE INC 1,232.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1227 PUBLIC WORKS CEMENT & MASONRY	08/17/2011	1,232.00
1011196	09/01/2011 SPRINT 143.32		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0811 V LUCAS PUBLIC DEFENDER - GEORGETOWN TELEPHONE/CELL PHONES	08/22/2011	143.32
1011197	09/01/2011 SQUEAKY'S AUTOMOTIVE 1,745.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	52559 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	07/31/2011	85.00
	52650 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/01/2011	150.00
	52602 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/03/2011	85.00
	52496 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/04/2011	150.00
	52669 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/04/2011	150.00
	52498 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/05/2011	150.00
	52606 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/05/2011	85.00
	52709 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/08/2011	150.00
	52712 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/08/2011	150.00
	52733 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/09/2011	85.00
	52763 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/10/2011	85.00
	52500 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/10/2011	150.00
	52766 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/11/2011	100.00
	52457 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/11/2011	85.00
	52694 INVENTORY OUTSIDE VENDORSOWN TELEPHONE/CELL PHONES	08/12/2011	85.00
1011198	09/01/2011 STALVEY CLEANERS 81.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2629 SHERIFF UNIFORMS & CLOTHING PHONES	08/28/2011	9.72
	2326 SHERIFF UNIFORMS & CLOTHING PHONES	07/27/2011	9.72
	2499 SHERIFF UNIFORMS & CLOTHING PHONES	07/25/2011	4.86
	2402 SHERIFF UNIFORMS & CLOTHING PHONES	07/22/2011	9.72
	2053 SHERIFF UNIFORMS & CLOTHING PHONES	07/18/2011	9.72
	999273 SHERIFF UNIFORMS & CLOTHING PHONES	07/14/2011	4.86
	999236 SHERIFF UNIFORMS & CLOTHING PHONES	07/12/2011	19.44
	2472 SHERIFF UNIFORMS & CLOTHING PHONES	07/25/2011	4.86
	1563 SHERIFF UNIFORMS & CLOTHING PHONES	07/11/2011	8.64
1011199	09/01/2011 STANDARD COFFEE SER CO 108.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	916981784 FINANCE OFFICE SUPPLIES PHONES	08/25/2011	108.30
1011200	09/01/2011 STANLEY SECURITY SOLUTIONS INC 2,064.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	901500690	MAINTENANCE NON ASSET EQUIPMENT	ES	08/02/2011	2,064.00
1011201	09/01/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT T EQUIPMENT	ES	09/01/2011	251.34
1011202	09/01/2011	STERICYCLE INC	131.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002719901	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/01/2011	131.68
1011203	09/01/2011	SUMTER COUNTY FAMILY COURT	206.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2008DR43932	LEVY CHILD SUPPORT RVICES PROFESSIONAL SERVICES		09/01/2011	206.94
1011204	09/01/2011	SUNDAY, ROBERT L	1,072.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/15-8/26 RS	TREASURER PROFESSIONAL SERVICES	ES	08/29/2011	1,072.00
1011205	09/01/2011	SYSCO FOOD SER OF COLUMBIA	886.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108230996	DETENTION FOOD SUPPLIES	ES	08/23/2011	886.05
1011206	09/01/2011	TDK ENTERPRISES LLC	47.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082511	CLERK OF COURT FOOD SUPPLIES		08/25/2011	47.26
1011207	09/01/2011	THOMAS & HUTTON ENGINEERING CO	7,120.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	113998	ENGINEERING CTC PROJECTS		07/31/2011	7,120.60
1011208	09/01/2011	TIRE TOWN	2,103.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4031341	INVENTORY GARAGE		08/25/2011	310.43
	4031439	INVENTORY GARAGE		08/26/2011	932.86
	4031518	INVENTORY GARAGE		08/29/2011	503.06
	4031461	INVENTORY GARAGE		08/26/2011	357.48
1011209	09/01/2011	TOM, CHRISTOPHER	7.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08292011 CT	FIRE TRAVEL		08/29/2011	7.77
1011210	09/01/2011	TSI INCORPORATED	15,844.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90437620	FIRE MISCELLANEOUS EQUIPMENT		08/12/2011	15,844.80
1011211	09/01/2011	U S COMPUTING INC	3,888.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110810006	IT/GIS SERVICE CONTRACTS		08/16/2011	3,888.00
1011212	09/01/2011	U S FOOD SERIVCE	6,520.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1640419	DETENTION FOOD SUPPLIES		08/25/2011	3,831.94
	1505934	DETENTION FOOD SUPPLIES		08/20/2011	949.94
	1640418	DETENTION FOOD SUPPLIES		08/25/2011	1,739.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011213	09/01/2011 ULINE	1,881.79		
SBPO239041	POLICE SPECIALIZED SUPPLIES		08/18/2011	550.00
39546639	POLICE SPECIALIZED SUPPLIES		08/18/2011	1,331.79
1011214	09/01/2011 UNIFIRST CORPORATION	1,169.42		
134739	FLEET SERVICE UNIFORMS & CLOTHING		08/24/2011	85.10
134738	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		08/24/2011	46.62
134571	FIRE UNIFORMS & CLOTHING		08/22/2011	15.03
133836	FIRE UNIFORMS & CLOTHING		08/15/2011	15.03
135203	PARKS AND RECREATION UNIFORMS & CLOTHING		08/29/2011	49.75
134476	MAINTENANCE UNIFORMS & CLOTHING		08/22/2011	285.54
133978	MAINTENANCE UNIFORMS & CLOTHING		08/16/2011	16.20
135204	MAINTENANCE UNIFORMS & CLOTHING		08/29/2011	597.53
134712	MAINTENANCE UNIFORMS & CLOTHING		08/23/2011	16.20
134715	PUBLIC WORKS WATER & SEWER		08/23/2011	42.42
1011215	09/01/2011 UNIFORM OUTLET THE	497.19		
78503	DETENTION UNIFORMS & CLOTHING		08/06/2011	250.00
78187	DETENTION UNIFORMS & CLOTHING		08/02/2011	247.19
1011216	09/01/2011 VINYL GRAPHICS	377.95		
81511-81711	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/25/2011	377.95
1011217	09/01/2011 VIRTUAL IMAGE TECHNOLOGY	878.49		
259820	IT/GIS SPECIALIZED SUPPLIES		08/18/2011	878.49
1011218	09/01/2011 VULCAN SIGNS	71.95		
205278	PUBLIC WORKS ADVERTISING & SIGNS		08/17/2011	71.95
1011219	09/01/2011 WACCAMAW LAND & TIMBER	1,250.00		
0811	MISCELLANEOUS REVENUE OTHER		08/30/2011	1,250.00
1011220	09/01/2011 WAKE STONE CORP	9,826.44		
40817	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		02/28/2011	90.51-
421170	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/15/2011	5,781.29
42149	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/11/2011	769.84
42136	PUBLIC WORKS ASPHALT SUPPLIES		08/10/2011	729.74
42169	PUBLIC WORKS ASPHALT SUPPLIES		08/15/2011	1,303.56
42148	PUBLIC WORKS ASPHALT SUPPLIES		08/11/2011	1,332.52
1011221	09/01/2011 WALLY'S FIRE & SAFETY	9,936.00		
39749	FIRE NON ASSET EQUIPMENT		08/25/2011	9,936.00
1011222	09/01/2011 WEST CHATHAM WARNING DEVICES	269.89		
111680	SHERIFF NON ASSET EQUIPMENT		08/23/2011	233.71

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
111291	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/11/2011	36.18
1011223	WINYAH NURSING SERVICES	5,216.75		
5169	DETENTION MEDICAL SUPPLIES		08/24/2011	5,216.75
1011224	WIRTH, MICHELLE	160.00		
08252011 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/25/2011	160.00
1011225	WOOLPERT INC	20,476.75		
2011004886	STORMWATER MANAGEMENT MASTER PLANNING		08/23/2011	18,225.25
2011004888	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/23/2011	2,251.50
1011226	WPC, A TERRACON COMPANY	9,285.00		
2 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		08/23/2011	5,070.00
3 AYNOR OP	AYNOR OVERPASS ENGINEERING ALLOCATION		08/23/2011	4,215.00
1011227	AMERICAN PUBLIC WORKS ASSOC.	145.00		
629789 0711	FLEET SERVICE MEMBERSHIPS & DUES		07/08/2011	145.00
1011228	AYERS, AMY	63.00		
08262011 AA	SOLICITOR TRAVEL		08/26/2011	63.00
1011229	B & B ROOFING	800.00		
6407	MAINTENANCE REPAIRS AND MAINTENANCE		08/24/2011	800.00
1011230	BARWICK, PATRICIA	240.00		
08252011 PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/25/2011	240.00
1011231	BESSINGER, CANDACE	76.15		
08292011 CB	SOLICITOR WITNESS		08/29/2011	76.15
1011232	BUCKSPORT WATER SYSTEM	111.81		
3295 0811	FIRE WATER & SEWER		09/01/2011	20.03
3295 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/01/2011	20.03
12642 0811	FIRE WATER & SEWER		08/18/2011	20.42
18 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/19/2011	42.08
1392 0811	FIRE WATER & SEWER		09/01/2011	9.25
1011233	BUTLER, SHEILA	37.50		
08032011 SB	IT/GIS TRAVEL - DEPARTMENT HEADS		08/17/2011	37.50
1011234	CHAIYAKAM, JEANETTE	600.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
8192011 JC	DUE TO SOLICITOR DRUG FORFEITURE		08/30/2011	600.00
1011235	09/01/2011 CLERK OF COURT - HORRY COUNTY	9,426.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1997DR263109 LEVY CHILD SUPPORT G FORFEITURE		08/29/2011	389.70
	2008DR43932 LEVY CHILD SUPPORT G FORFEITURE		08/29/2011	229.69
	249557383 LEVY CHILD SUPPORT G FORFEITURE		09/01/2011	421.05
	240748 LEVY CHILD SUPPORT G FORFEITURE		09/01/2011	8,385.81
1011236	09/01/2011 CLERK OF COURT - HORRY COUNTY	223.33		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2009DR261790 LEVY CHILD SUPPORT G FORFEITURE		08/29/2011	223.33
1011237	09/01/2011 COMMONWEALTH OF MASS DOR	389.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	005045468 LEVY CHILD SUPPORT G FORFEITURE		09/01/2011	389.99
1011238	09/01/2011 CONWAY CHAMBER OF COMMERCE	2,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	FY11 4TH QTR COUNTY COUNCIL CONWAY CHAMBER		08/26/2011	2,500.00
1011239	09/01/2011 FBMC SC MONEY PLUS ADMIN FEE	343.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240750 MONEY PLUS BER		09/01/2011	152.28
	240750 MISCELLANEOUS DEDUCTION CHILD CARE		09/01/2011	6.48
	240750 INSURANCE FEES NON TAXABLE CARE		09/01/2011	185.22
1011240	09/01/2011 FBMC SC MONEY PLUS CCM	7,094.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	240749 MONEY PLUS CARE		09/01/2011	6,567.53
	240749 MISCELLANEOUS DEDUCTION CHILD CARE		09/01/2011	526.91
1011241	09/01/2011 FRAZIER, JAMES	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011 JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/18/2011	37.80
1011242	09/01/2011 FRONTIER	24,347.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2485474 0811 DEPARTMENT OVERHEAD TELEPHONE		08/10/2011	4.98
	1976102 0811 E-911 EMERGENCY TELEPHONE TELEPHONE		08/16/2011	24,340.56
	2481477 0811 DEPARTMENT OVERHEAD TELEPHONE		08/10/2011	2.31
1011243	09/01/2011 GRAHAM, PHYLLIS	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	08262011 PG LEGAL LEGAL FEES		08/26/2011	25.00
1011244	09/01/2011 GRAND STRAND WATER & SEWER	1,288.41		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1760173 0811 PARKS AND RECREATION WATER & SEWER		08/20/2011	12.42
	1660909 0811 FIRE WATER & SEWER		08/25/2011	54.50
	1660079 0811 FIRE WATER & SEWER		08/25/2011	177.80
	1658009 0811 FIRE WATER & SEWER		08/25/2011	157.67
	1658009 0811 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2011	157.68
	1192222 0811 EMERGENCY MEDICAL SERVICES WATER & SEWER		08/25/2011	39.64
	1671002 0811 PROJECT - LIBRARY CAROLINA FOREST LIBRARY		08/25/2011	273.90
	1600090 0811 PARKS AND RECREATION WATER & SEWER		08/25/2011	140.90

	1671102	0811	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/25/2011	273.90
1011245	09/01/2011	HEWITT, PEARLY	11.76			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08262011	PH DETENTION TRAVEL		INA FOREST	08/26/2011	11.76
1011246	09/01/2011	HORRY COUNTY COUNCIL ON AGING	218,930.06			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1ST QTR FY12	AGENCY PAYMENT COUNCIL ON AGING		OREST	08/26/2011	197,783.75
	FY11 PY ER	AGENCY PAYMENT COUNCIL ON AGING		OREST	08/26/2011	21,146.31
1011247	09/01/2011	HORRY ELECTRIC COOP INC	3,820.96			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16180	0811 COUNTY ENGINEER PROFESSIONAL SERVICES		REST	08/25/2011	47.75
	1349600	0811 PARKS AND RECREATION ELECTRICITY			08/19/2011	335.92
	1345753	0811 PARKS AND RECREATION ELECTRICITY			08/19/2011	152.66
	1345762	0811 PARKS AND RECREATION ELECTRICITY			08/19/2011	708.57
	1349593	0811 PARKS AND RECREATION ELECTRICITY			08/19/2011	34.98
	1638840	0811 FIRE ELECTRICITY			08/24/2011	10.66
	1638840	0811 EMERGENCY MEDICAL SERVICES ELECTRICITY			08/24/2011	10.65
	16091	0811 DEPARTMENT OVERHEAD ELECTRICITY			08/22/2011	23.25
	1904616	0811 AYNOR IND PARK ELECTRICITY			08/23/2011	169.44
	16520	0811 FIRE ELECTRICITY			08/23/2011	379.81
	16520	0811 EMERGENCY MEDICAL SERVICES ELECTRICITY			08/23/2011	379.82
	1194534	0811 FIRE ELECTRICITY			08/22/2011	678.82
	16120	0811 PARKS AND RECREATION ELECTRICITY			08/19/2011	40.00
	1361315	0811 AYNOR IND PARK ELECTRICITY			08/23/2011	184.69
	1114550	0811 FIRE ELECTRICITY			08/22/2011	663.94
1011248	09/01/2011	HORRY ELECTRIC COOP INC	2,837.17			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16155	0811 FIRE ELECTRICITY			08/23/2011	489.00
	1194492	0811 FIRE ELECTRICITY			08/23/2011	666.27
	16164	0811 FIRE ELECTRICITY			08/24/2011	430.00
	16399	0811 FIRE ELECTRICITY			08/24/2011	229.00
	627423	0811 RECREATION ELECTRICITY			08/25/2011	319.44
	627436	0811 RECREATION ELECTRICITY			08/25/2011	39.77
	627458	0811 RECREATION ELECTRICITY			08/25/2011	63.38
	627445	0811 RECREATION ELECTRICITY			08/25/2011	18.00
	627461	0811 RECREATION ELECTRICITY			08/25/2011	30.86
	1163233	0811 RECREATION ELECTRICITY			08/25/2011	38.26
	1957533	0811 RECREATION ELECTRICITY			08/25/2011	9.63
	1382521	0811 RECREATION ELECTRICITY			08/25/2011	39.81
	16466	0811 FIRE ELECTRICITY			09/01/2011	238.00
	2073905	0811 PARKS AND RECREATION ELECTRICITY			08/25/2011	7.75
	16275	0811 FIRE ELECTRICITY			08/25/2011	218.00
1011249	09/01/2011	HORRY ELECTRIC COOP INC	298.00			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	16419	0811 FIRE ELECTRICITY			08/25/2011	298.00
1011250	09/01/2011	HORRY PRINTERS	38.88			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18232	GRANTS ADMINISTRATION OFFICE SUPPLIES			07/05/2011	19.44
	18232	ENERGY STIMULUS GRANT PRINTING & BINDING			07/05/2011	19.44
1011251	09/01/2011	HORRY TELEPHONE COOP	519.92			
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	3923141	0811 E-911 EMERGENCY TELEPHONE TELEPHONE			08/20/2011	56.24

	0676081	0811	STREET CLEANUP TELEPHONE		08/24/2011	44.95
	4223646	0811	HEALTH DEPARTMENT TELEPHONE		08/16/2011	14.63
	0714422	0811	DEPARTMENT OVERHEAD TELEPHONE		08/28/2011	404.10
1011252	09/01/2011		HORRY TELEPHONE COOP	69.95		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0709354	0811	DUE TO SHERIFF SEX OFFENDERS		08/04/2011	69.95
1011253	09/01/2011		JOHNSON, GEORGIANNA	727.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08242011	GJ	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		08/24/2011	727.50
1011254	09/01/2011		JORDAN, JODY GRAHAM	24.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08232011	JJ	CENTRAL SUMMARY COURT-CTC TRAVEL		08/23/2011	24.36
1011255	09/01/2011		LITTLE RIVER CHAMBER OF	9,706.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY11 4TH QTR		SUPPLEMENTS LITTLE RIVER CHAMBER		08/26/2011	7,206.84
	FY11 4TH QTR		COUNTY COUNCIL LITTLE RIVER CHAMBER		08/26/2011	2,500.00
1011256	09/01/2011		LITTLE RIVER WATER & SEWERAGE	1,592.46		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	120423	0811	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/17/2011	6.34
	120423	0811	FIRE WATER & SEWER		08/17/2011	6.34
	124165	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/18/2011	938.42
	128060	0811	PARKS AND RECREATION WATER & SEWER		08/16/2011	10.31
	129750	0811	FIRE WATER & SEWER		08/16/2011	24.53
	134351	0811	PARKS AND RECREATION WATER & SEWER		08/18/2011	24.91
	138066	0811	PARKS AND RECREATION WATER & SEWER		08/16/2011	245.49
	138067	0811	PARKS AND RECREATION WATER & SEWER		08/16/2011	171.17
	138282	0811	PUBLIC WORKS WATER & SEWER		08/18/2011	18.96
	138282	0811	STORMWATER MANAGEMENT WATER & SEWER		08/18/2011	18.96
	140583	0811	PARKS AND RECREATION WATER & SEWER		08/18/2011	116.72
	140613	0811	PARKS AND RECREATION WATER & SEWER		08/18/2011	10.31
1011257	09/01/2011		LIVELY, CANDICE	102.18		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08252011	CL	SOLICITOR TRAVEL		08/25/2011	102.18
1011258	09/01/2011		LIVESAY, NANCY	58.80		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08252011	NL	SOLICITOR TRAVEL		08/30/2011	58.80
1011259	09/01/2011		LIVINGSTON, GERODIE	78.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	240659	0811	SOLICITOR OFFICE SUPPLIES		08/30/2011	78.93
1011260	09/01/2011		LORIS CHAMBER OF COMMERCE	1,250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	FY11 4TH QTR		COUNTY COUNCIL LORIS CHAMBER		08/26/2011	1,250.00
1011261	09/01/2011		LORIS, CITY OF	942.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	787	081511	DEPARTMENT OVERHEAD WATER & SEWER		08/15/2011	856.97
	351	08152011	LIBRARY WATER & SEWER		08/15/2011	85.03

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011262	09/01/2011 LOWE'S		457.20
901952	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/15/2011	162.96
901397	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/22/2011	101.87
01120	PARKS AND RECREATION OUTDOOR RECREATION	07/27/2011	129.84
987204	PARKS AND RECREATION OUTDOOR RECREATION	07/29/2011	62.53
1011263	09/01/2011 MATYJASIK, JOE		217.02
08302011 JM	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL	08/30/2011	217.02
1011264	09/01/2011 MCGRAIL, SARA		205.00
082911 SM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/29/2011	205.00
1011265	09/01/2011 MINCEY, TERRILL		42.72
082911 TM	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	08/29/2011	42.72
1011266	09/01/2011 MOTOROLA		13.61
81938782011	CORONER RENTS & LEASES	08/01/2011	13.61
1011267	09/01/2011 MOTOROLA		10,206.00
82385782011	COMMUNICATIONS SERVICE CONTRACTS	08/01/2011	10,206.00
1011268	09/01/2011 MYRTLE BEACH INTERNATIONAL		1,250.00
240833	MISCELLANEOUS REVENUE OTHER	08/29/2011	1,250.00
1011269	09/01/2011 MYRTLE BEACH, CITY OF		387.78
217500 0811	EMERGENCY MEDICAL SERVICES WATER & SEWER	08/26/2011	193.89
217500 0811	FIRE WATER & SEWER	08/26/2011	193.89
1011270	09/01/2011 MYRTLE BEACH, CITY OF		348.46
142000 0811	PARKS AND RECREATION WATER & SEWER	08/26/2011	93.00
1876000 0811	PARKS AND RECREATION WATER & SEWER	08/26/2011	160.44
2040000 0811	PARKS AND RECREATION WATER & SEWER	08/26/2011	77.46
203000 0811	PARKS AND RECREATION WATER & SEWER	08/26/2011	17.56
1011271	09/01/2011 OFFICE OF INSURANCE SERVICES		100,295.56
/EPT 11 IND	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE	08/26/2011	45,512.32
/EPT 11 IND	DUE FROM RETIRED EMPLOYEES URANCE	08/26/2011	45,871.18
/EPT 11 IND	DUE FROM RETIRED EMPLOYEES URANCE	08/26/2011	2,859.42
/EPT 11 IND	DUE FROM COBRA URANCE	08/26/2011	6,052.64
1011272	09/01/2011 OFFICE OF INSURANCE SERVICES		1,307,440.70
SEPT 11 ACT	PREPAID EXPENSES BENEFIT RELATED URANCE	08/26/2011	1,307,440.70

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011273	09/01/2011 OLIVER, TIM	92.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081711 TO IT/GIS TRAVEL	RANCE	08/17/2011	37.50
	0811 TO IT/GIS TRAVEL	RANCE	08/17/2011	55.00
1011274	09/01/2011 PARKER, STEVE	136.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	082511 SP SHERIFF SPECIALIZED SUPPLIES	ANCE	08/25/2011	136.25
1011275	09/01/2011 PETRILL, T. SHAWN	37.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	081711 SP IT/GIS TRAVEL	ANCE	08/17/2011	37.50
1011276	09/01/2011 PETTY CASH-EMS/FIRE	9.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	083011 PV FIRE FOOD SUPPLIES	ANCE	08/30/2011	9.15
1011277	09/01/2011 PETTY CASH-PHILLIP THOMPSON	69.83		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	083111 BM/DY SHERIFF TRANSFERS & EXTRADITIONS	ANCE	08/31/2011	29.68
	083111 WP SHERIFF TRANSFERS & EXTRADITIONS	ANCE	08/31/2011	11.19
	082411 JF SHERIFF TRANSFERS & EXTRADITIONS	ANCE	08/24/2011	28.96
1011278	09/01/2011 PROBATE PRACTICE REPORTER	295.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	083011 PROBATE JUDGE BOOKS & EDUCATIONAL SUPPLIES		08/30/2011	295.00
1011279	09/01/2011 PRONTO PRESS CO, INC	907.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	44250 DUE TO SHERIFF SEX OFFENDERS NAL SUPPLIES		08/24/2011	907.20
1011280	09/01/2011 PUBLIC DEFENDERS ASSN	2,600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	082311 OW PUBLIC DEFENDER - GEORGETOWN TRAVEL		08/23/2011	800.00
	082411 OW PUBLIC DEFENDER TRAVEL		08/24/2011	1,800.00
1011281	09/01/2011 RICHARDSON, ALICIA	203.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	082211 AR SOLICITOR PROFESSIONAL SERVICES		08/22/2011	203.98
1011282	09/01/2011 ROSSITER, JENNY	30.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	082911 JR PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/29/2011	30.00
1011283	09/01/2011 S C ASSN OF COUNTIES	55.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0811 AS ADMINISTRATOR TRAVEL - DEPARTMENT HEADS		08/29/2011	55.00
1011284	09/01/2011 S C ELECTRIC & GAS	8,917.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	210078717111 DETENTION ELECTRICITY		08/18/2011	28.60
	197002185931 DETENTION ELECTRICITY		08/18/2011	639.69
	210084506513 DETENTION ELECTRICITY		08/18/2011	6,196.36
	210084507060 DETENTION ELECTRICITY		08/18/2011	140.10

	210084507553	DETENTION ELECTRICITY		08/18/2011	1,875.56
	197002185929	SOCIAL SERVICES ELECTRICITY		08/18/2011	15.93
	210071148829	FIRE ELECTRICITY		08/25/2011	21.46
1011285	09/01/2011	S C JAIL ADMINISTRATION ASSO	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 TF&JJ	DETENTION EMPLOYEE TRAINING		08/30/2011	50.00
1011286	09/01/2011	S C RETIREMENT SYSTEMS	1,551.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011 SR	MISCELLANEOUS RETIREMENT LOAN		09/01/2011	1,319.74
	240752 SR	MISCELLANEOUS RETIREMENT LOAN		09/01/2011	231.82
1011287	09/01/2011	SAM'S CLUB DIRECT	866.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2356	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/17/2011	866.72
1011288	09/01/2011	SANDERS, DENISE	500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	082611 DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/26/2011	50.00
	082611 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/26/2011	450.00
1011289	09/01/2011	SANTEE COOPER	76,474.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	581780 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2011	25,958.62
	623482 0811	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/23/2011	291.75
	929000 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/23/2011	6,454.32
	667000 0811	LIBRARY ELECTRICITY		08/22/2011	1,097.93
	019000 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	922.51
	099862 0811	MAINTENANCE ELECTRICITY		08/22/2011	38.07
	310680 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	25,242.07
	527211 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	11,295.93
	560330 0811	FIRE ELECTRICITY		08/22/2011	214.44
	568740 0811	MAINTENANCE ELECTRICITY		08/22/2011	100.30
	980340 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	11.35
	978000 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	628.78
	902540 0811	MAINTENANCE ELECTRICITY		08/22/2011	1,159.63
	766000 0811	MUSEUM ELECTRICITY		08/22/2011	1,251.09
	692011 0811	REGISTRATION & ELECTION ELECTRICITY		08/22/2011	1,807.50
1011290	09/01/2011	SANTEE COOPER	7,117.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	692011 0811	CDBG PROGRAM ELECTRICITY		08/22/2011	451.87
	642331 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/22/2011	59.23
	301091 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/24/2011	6,055.05
	318810 0811	DEPARTMENT OVERHEAD ELECTRICITY		08/24/2011	504.07
	243810 0811	PUBLIC WORKS ELECTRICITY		08/26/2011	25.78
	823810 0811	PUBLIC WORKS ELECTRICITY		08/26/2011	21.25
1011291	09/01/2011	SC DEPT OF NATURAL RESOURCES	4,227.83		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	84663 0811	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		08/25/2011	4,227.83
1011292	09/01/2011	SC PUBLIC RECORDS ASSOC INC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081511 BS	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		08/15/2011	75.00
	081511 BS	REGISTER OF DEEDS TRAVEL		08/15/2011	225.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011293	09/01/2011 SHELLEY, RONALD	75.00		
0811 RS	VETERAN AFFAIRS TRAVEL		08/02/2011	75.00
1011294	09/01/2011 SKIPPER, BALLERY V	37.50		
0711 BS	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS		07/19/2011	37.50
1011295	09/01/2011 STRICKLAND, ROBERT BELTON IV	576.99		
0811 RS	DUE TO SOLICITOR DRUG FORFEITURETMENT HEADS		08/30/2011	576.99
1011296	09/01/2011 STROMAN, RALPH	1,500.00		
8/15-8/25 RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		08/30/2011	1,500.00
1011297	09/01/2011 TRAIL MAKER TRAILERS, INC	10,778.40		
09694	PARKS AND RECREATION MACHINERY & EQUIPMENT		08/30/2011	10,778.40
1011298	09/01/2011 UNITED WAY OF HORRY COUNTY	1,145.10		
240753	UNITED WAY NERY & EQUIPMENT		09/01/2011	1,145.10
1011299	09/01/2011 VERIZON BUSINESS NETWORK SERV	12,169.29		
8254094 811	IT/GIS SERVICE CONTRACTS		08/10/2011	12,169.29
1011300	09/01/2011 WASTE MANAGEMENT OF CONWAY	426.95		
329094303479	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2011	118.57
329094503474	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2011	124.50
329094403477	PARKS AND RECREATION SERVICE CONTRACTS		09/01/2011	183.88
1011301	09/01/2011 WEYGANAT, BRUNO	270.00		
0811 BW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/25/2011	270.00
1011302	09/01/2011 WORLEY, HAROLD	50.40		
0811 HW	COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		08/31/2011	50.40
1011303	09/01/2011 OFFICE DEPOT	2,574.33		
565374782SHT	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES		05/24/2011	72.00
572040603001	FLEET SERVICE OFFICE SUPPLIES		07/21/2011	33.37
572386244001	FLEET SERVICE OFFICE SUPPLIES		07/25/2011	35.68
573212142001	FLEET SERVICE OFFICE SUPPLIES		08/01/2011	73.83
574926147001	SHERIFF OFFICE SUPPLIES		08/15/2011	28.81
574926039001	SHERIFF OFFICE SUPPLIES		08/15/2011	1,867.86
574879740001	AUDITOR OFFICE SUPPLIES		08/12/2011	88.67
575330314001	PARKS AND RECREATION OFFICE SUPPLIES		08/17/2011	74.29
521970791001	COMMUNICATIONS OFFICE SUPPLIES		06/09/2010	222.84
547134473001	TREASURER OFFICE SUPPLIES		01/11/2011	76.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011304	OFFICE DEPOT	528.08		
1374042234	PUBLIC DEFENDER OFFICE SUPPLIES		08/11/2011	528.08
1011305	STAPLES ADVANTAGE	1,870.93		
3157876832 1	TREASURER OFFICE SUPPLIES		07/19/2011	1,124.38
3159054832	MAINTENANCE OFFICE SUPPLIES		08/10/2011	31.74
3159054833	MAINTENANCE OFFICE SUPPLIES		08/10/2011	645.21
3159054834	MAINTENANCE OFFICE SUPPLIES		08/10/2011	34.07
3159086052	MAINTENANCE OFFICE SUPPLIES		08/11/2011	25.91
3157876832 2	TREASURER OFFICE SUPPLIES		07/19/2011	9.62
1011306	STATE OF SOUTH CAROLINA	822.54		
189356	STREET CLEANUP INSURANCE-OTHER		08/23/2011	583.14
189392	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		08/23/2011	63.62
189392	EMERGENCY MEDICAL SERVICES VEHICLE INSURANCE		08/23/2011	175.78
1011307	CLERK OF COURT - HORRY COUNTY	9,196.56		
1997DR263109	LEVY CHILD SUPPORT RVICES VEHICLE INSURANCE		09/01/2011	389.70
249557383	LEVY CHILD SUPPORT RVICES VEHICLE INSURANCE		09/01/2011	421.05
HORRYCOUNTY	LEVY CHILD SUPPORT RVICES VEHICLE INSURANCE		09/01/2011	8,385.81
1011308	SUMTER COUNTY FAMILY COURT	229.69		
2008DR43932	LEVY CHILD SUPPORT RVICES VEHICLE INSURANCE		09/01/2011	229.69
1011309	ABC/CLIO INC	170.00		
1036901	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/24/2011	170.00
1011310	ADT SECURITY SYSTEMS, INC	9,589.86		
52586130	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		08/04/2011	9,007.50
45144463	MAINTENANCE SERVICE CONTRACTS TRAND		04/09/2011	582.36
1011311	ALLEN AVIATION, INC	13,300.00		
1010	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		09/01/2011	13,300.00
1011312	ALLIGATOR INC	375.00		
222 090111	INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		09/01/2011	375.00
1011313	AMERICAN TIME DATA	210.00		
122414	CLERK OF COURT RENTS & LEASES		09/01/2011	210.00
1011314	AMERIGAS	1,031.10		
5762018984A	DEPARTMENT OVERHEAD ELECTRICITY		08/31/2011	1,031.10
1011315	APPERSON	187.21		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
702640	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING	08/19/2011	187.21
1011316	09/08/2011 ARTS ALIVE 16.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
106112	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	07/08/2011	16.00
1011317	09/08/2011 AYNOR AUTOMATIC 114.47 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1031	INVENTORY OUTSIDE VENDORSTS, CLASSES AND CLUBS	08/23/2011	114.47
1011318	09/08/2011 BANK OF AMERICA, N.A 5,346.88 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
SEPT2011 307	RECREATION LOAN PAYMENT	09/08/2011	5,346.88
1011319	09/08/2011 BEACHY, GRANT 37.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
240899 GB	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/31/2011	37.25
1011320	09/08/2011 BEST EXTERMINATING, INC (MB) 24.53 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0100041 AYR	LIBRARY PEST CONTROL ICES	08/29/2011	24.53
1011321	09/08/2011 BEST UNIFORMS, INC 79.38 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
220889	SHERIFF UNIFORMS & CLOTHING ICES	08/17/2011	79.38
1011322	09/08/2011 BLACK MULE PRINT SERVICES 1,312.74 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5770	TREASURER PRINTING & BINDING ES	08/31/2011	1,056.07
5772	CLERK OF COURT JURY	08/31/2011	256.67
1011323	09/08/2011 BOX DISTRIBUTING CO, INC 2,126.74 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
34348	INVENTORY GARAGE	08/29/2011	1,166.40
34349	INVENTORY GARAGE	08/29/2011	960.34
1011324	09/08/2011 BRIGMAN COMPANY INC, THE 1,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
2643	INTERNATIONAL DRIVE ENGINEERING ALLOCATION	07/30/2011	1,500.00
1011325	09/08/2011 BSN SPORTS 1,326.41 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
94160780	PARKS AND RECREATION YOUTH SOCCER	08/24/2011	495.88
94160779	PARKS AND RECREATION YOUTH SOCCER	08/24/2011	141.59
94158282	PARKS AND RECREATION ADULT VOLLEYBALL	08/23/2011	431.91
94160778	PARKS AND RECREATION YOUTH SOCCER	08/24/2011	257.03
1011326	09/08/2011 BUDGET & CONTROL BOARD 112.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
C090207	IT/GIS SERVICE CONTRACTS	08/26/2011	112.00
1011327	09/08/2011 BULLARD, BETSY 35.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1061 BB	PARKS AND RECREATION YOUTH SOCCER		09/02/2011	35.00
1011328	BURROUGHS WELDING SHOP	987.76		
2620	INVENTORY OUTSIDE VENDORSH SOCCER		08/30/2011	987.76
1011329	CANTRELL, PAT	100.00		
0728-082511	DETENTION JAIL SUPPLIES		08/25/2011	100.00
1011330	CANTRELL, PAT	208.90		
AUG 2011	PRISONER CANTEEN PROCEEDS		08/31/2011	208.90
1011331	CARTER, TERRY	265.68		
316114	CLERK OF COURT - DSS OFFICE SUPPLIES		09/01/2011	265.68
1011332	CHANNING BETE COMPANY, INC	337.81		
52358576	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/19/2011	337.81
1011333	CONTROL MANAGEMENT, INC	16,233.00		
5337	MAINTENANCE SERVICE CONTRACTS		09/01/2011	16,233.00
1011334	CONWAY AUTO PARTS	585.80		
410201CM	INVENTORY GARAGE ACTS		08/30/2011	52.25-
409920	PUBLIC WORKS SPECIALIZED SUPPLIES		08/29/2011	20.68
409944	INVENTORY GARAGE SUPPLIES		08/29/2011	617.37
1011335	CONWAY FORD INC	3,238.77		
185392	INVENTORY OUTSIDE VENDORSSUPPLIES		08/24/2011	2,565.15
613018	INVENTORY GARAGE SUPPLIES		08/26/2011	673.62
1011336	CONWAY HOSPITAL	3,825.51		
08132011	DETENTION MEDICAL SUPPLIES		09/08/2011	2,029.51
08162011 MW	DETENTION MEDICAL SUPPLIES		08/16/2011	1,796.00
1011337	CONWAY UNITED DESK CO	16,582.32		
11676	EMERG PREP - LEMPG 11EMPG01 NON ASSET FURNITURE		09/02/2011	16,582.32
1011338	COOPER'S OFFICE SUPPLIES	24.41		
49456	CLERK OF COURT - DSS OFFICE SUPPLIES		08/29/2011	24.41
1011339	DIRECTV	92.21		
6889107 0911	FIRE TELEPHONE		08/31/2011	92.21

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011340	09/08/2011 DOCUSYSTEMS	33.46		
164474	MUSEUM RENTS & LEASES		08/25/2011	33.46
1011341	09/08/2011 EVANS WELDING	300.00		
8121115	INVENTORY OUTSIDE VENDORS		08/26/2011	300.00
1011342	09/08/2011 EXPRESS DISPOSAL SERVICES, LLC	226.00		
26233	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2011	226.00
1011343	09/08/2011 FASTENAL COMPANY	460.98		
SCCON12922	INVENTORY GARAGE ICE CONTRACTS		08/31/2011	460.98
1011344	09/08/2011 FIRST GROWTH CAPITAL AND NORTH	775.50		
11925	SHERIFF TRANSFERS & EXTRADITIONS		08/22/2011	275.25
11921	SHERIFF TRANSFERS & EXTRADITIONS		08/22/2011	500.25
1011345	09/08/2011 FIRST STAFFING	3,521.60		
CW12352	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/30/2011	3,521.60
1011346	09/08/2011 GLAXOSMITHKLINE PHARMACEUTICAL	1,044.72		
30173316	PARKS AND RECREATION SERVICE CONTRACTS		07/27/2011	1,044.72
1011347	09/08/2011 GLOBAL FOODS INC	2,173.80		
3015514IN	DETENTION FOOD SUPPLIES		08/23/2011	2,173.80
1011348	09/08/2011 GOVERNMENT FINANCE OFFICERS	200.00		
4796	FINANCE EMPLOYEE TRAINING		08/28/2011	200.00
1011349	09/08/2011 GRASSY BAY FARMS INC	1,050.00		
08292011	STORMWATER MANAGEMENT CEMENT & MASONRY		08/29/2011	525.00
08302011	STORMWATER MANAGEMENT CEMENT & MASONRY		08/30/2011	525.00
1011350	09/08/2011 GRINDSTAFF TRANSPORT	1,817.50		
6109	CORONER PROFESSIONAL SERVICES		09/01/2011	660.00
6108	CORONER PROFESSIONAL SERVICES		09/01/2011	1,157.50
1011351	09/08/2011 HENDERSON, NICHOLAS	37.25		
240898 NH	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		08/31/2011	37.25
1011352	09/08/2011 HERALD OFFICE SUPPLY	45.36		

	19031620	MAINTENANCE SERVICE CONTRACTS		08/26/2011	45.36
1011353	09/08/2011	HERALD OFFICE SUPPLY	575.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18974810	PUBLIC DEFENDER OFFICE SUPPLIES		08/17/2011	510.67
	18975790	PUBLIC DEFENDER OFFICE SUPPLIES		08/17/2011	64.75
1011354	09/08/2011	HOBART SERVICE	978.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25536487	DETENTION REPAIRS AND MAINTENANCE		07/29/2011	611.03
	4301497	DETENTION REPAIRS AND MAINTENANCE		05/02/2011	367.85
1011355	09/08/2011	HORRY COUNTY SOLID WASTE	123,417.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	294 083111	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2011	4,407.04
	202 083111	WASTE MANAGEMENT RECYCLING TIPPING FEES		08/31/2011	119,010.61
1011356	09/08/2011	HORRY PRINTERS	671.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	18294	SHERIFF OFFICE SUPPLIES		08/17/2011	421.20
	18286	HUMAN RESOURCES OFFICE SUPPLIES		08/11/2011	139.32
	18298	FIRE PRINTING & BINDING		08/19/2011	111.24
1011357	09/08/2011	IFH FOOD SERVICE DISTRIBUTION	1,927.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4864332	DETENTION FOOD SUPPLIES		09/10/2011	1,927.13
1011358	09/08/2011	INDUSTRIAL SIGN & GRAPHICS INC	3,032.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20669	FLEET CAPITAL FLEET CAPITAL		08/26/2011	357.92
	20668	FLEET CAPITAL FLEET CAPITAL		08/26/2011	1,337.08
	20667	FLEET CAPITAL FLEET CAPITAL		08/26/2011	1,337.08
1011359	09/08/2011	JOHN DEERE LANDSCAPES	3,992.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59103827	PARKS AND RECREATION CHEMICALS		09/01/2011	3,992.11
1011360	09/08/2011	KEYMATE, INC	103.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	28072	MAINTENANCE REPAIRS AND MAINTENANCE		08/29/2011	103.79
1011361	09/08/2011	LEON'S TRIM SHOP	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7499	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/26/2011	150.00
1011362	09/08/2011	LEXIS NEXIS RISK DATA MGMT	308.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110831	AUDITOR COMPUTER SERVICES		08/31/2011	308.88
1011363	09/08/2011	MARLIN LEASING	119.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10471576	DETENTION SERVICE CONTRACTS		08/30/2011	119.95
1011364	09/08/2011	MCWATERS, INC.	10,503.37		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
345858	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY	07/01/2011	10,503.37
1011365	09/08/2011 MEDICAL PLACEMENT INC 11,373.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76	DETENTION MEDICAL SUPPLIES	08/29/2011	11,373.26
1011366	09/08/2011 MERCOM 34,708.48		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
000114	PARKS AND RECREATION SOUTH STRAND	07/25/2011	34,708.48
1011367	09/08/2011 MILLER, ANDREW 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 AM	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	08/31/2011	37.25
1011368	09/08/2011 MYRTLE BEACH COMMUNICATION 13,560.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
214401	COMMUNICATIONS SERVICE CONTRACTS	08/31/2011	13,560.00
1011369	09/08/2011 NICHOLS FOODSERVICE INC 681.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1352388	DETENTION FOOD SUPPLIES	08/31/2011	681.10
1011370	09/08/2011 OCLC 1,459.63		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
118516	LIBRARY COMPUTER SERVICES	07/31/2011	1,459.63
1011371	09/08/2011 PALMETTO CONSTRUCTION GROUP 277,160.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
PCG#1007	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	09/01/2011	277,160.12
1011372	09/08/2011 PALMETTO PAVING CORP 122,556.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12273	PUBLIC WORKS ASPHALT SUPPLIES RAND	08/22/2011	784.73
12342	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	7,002.00
12344	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	2,421.00
12343	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	1,332.00
12348	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	8,093.25
12347	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	42,365.25
12345	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	6,714.00
12349	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	2,436.75
12350	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	13,799.25
12353	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	2,783.25
12352	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	29,837.25
12351	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	2,101.50
12341	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	852.75
12346	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	1,055.25
12340	ENGINEERING PAVEMENT MGMT. & RESURFACING RAND	08/31/2011	978.75
1011373	09/08/2011 PEPSI BOTTLING VENTURES 677.53		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3760111539	CLERK OF COURT FOOD SUPPLIES ND	07/01/2011	677.53
1011374	09/08/2011 POLICE AND FIREMEN'S INS ASSOC 69.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0811 PV	FIRE INSURANCE - VOLUNTEERS AND OTHERS	ND	08/29/2011	69.18
1011375	09/08/2011 PROCTOR, EDWARD L JR	8,800.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0811	CORONER PROFESSIONAL SERVICES	ND	09/06/2011	8,800.00
1011376	09/08/2011 PTS OF AMERICA, LLC	550.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
53632	SHERIFF TRANSFERS & EXTRADITIONS	ND	08/22/2011	550.90
1011377	09/08/2011 QUILL	404.54		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
5531276	HUMAN RESOURCES OFFICE SUPPLIES	D	07/19/2011	229.45
5960210	HUMAN RESOURCES OFFICE SUPPLIES	D	08/08/2011	106.73
5991172	HUMAN RESOURCES OFFICE SUPPLIES	D	08/09/2011	33.40
6021845	HUMAN RESOURCES OFFICE SUPPLIES	D	08/10/2011	34.96
1011378	09/08/2011 REITHER, PATRICIA	22.72		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0811 PR	EMERGENCY MEDICAL SERVICES TRAVEL		08/31/2011	22.72
1011379	09/08/2011 REYES, PHYLLIS	10.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
0811 PR	LIBRARY TRAVEL		08/31/2011	10.08
1011380	09/08/2011 RUSTY'S PAINT & BODY	1,001.51		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
1451	INVENTORY OUTSIDE VENDORS		08/26/2011	344.58
1452	INVENTORY OUTSIDE VENDORS		08/26/2011	75.04
1453	INVENTORY OUTSIDE VENDORS		08/26/2011	323.01
1454	INVENTORY OUTSIDE VENDORS		08/26/2011	258.88
1011381	09/08/2011 S & ME INC	11,448.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
483233	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/16/2011	704.70
473914	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/01/2011	2,928.50
483246	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		08/16/2011	1,143.00
483272	PROJECT - LIBRARY CAROLINA FOREST LIBRARY ST		08/16/2011	2,144.50
483227	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/16/2011	4,527.90
1011382	09/08/2011 S & ME INC	150.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
483234	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		08/16/2011	150.00
1011383	09/08/2011 S C FIRE ACADEMY	165.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
82622537	FIRE EMPLOYEE TRAINING		08/26/2011	25.00
82622538	FIRE EMPLOYEE TRAINING		08/26/2011	140.00
1011384	09/08/2011 SAFETY PRODUCTS, INC	424.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
962224	PUBLIC WORKS ADVERTISING & SIGNS		08/25/2011	424.44
1011385	09/08/2011 SC DHEC	300.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	QK563387	MAINTENANCE LICENSE FEES		07/25/2011	100.00
	QK563395	MAINTENANCE LICENSE FEES		07/25/2011	100.00
	QK563379	MAINTENANCE LICENSE FEES		07/25/2011	100.00
1011386	09/08/2011	SCREENINGONE	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	110900604	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		08/01/2011	90.00
1011387	09/08/2011	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811	DETENTION PROFESSIONAL SERVICES		09/02/2011	2,700.00
1011388	09/08/2011	SHELL SMALL ENGINE	25.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4026792	PUBLIC WORKS PROFESSIONAL SERVICES		08/27/2011	25.92
1011389	09/08/2011	SOUTH STRAND BEACH SERVICE	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 JW	WATER SAFETY PROGRAM LIFEGUARD SERVI		08/31/2011	30,000.00
1011390	09/08/2011	STRAWN & NEIL SOFTWARE	13,944.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93951	IT/GIS COMPUTER SERVICES		08/29/2011	6,640.00
	93950	IT/GIS COMPUTER SERVICES		08/29/2011	7,304.00
1011391	09/08/2011	STRICKLAND, CAROLYN RENAE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 CS	LIBRARY TRAVEL		08/30/2011	16.80
1011392	09/08/2011	SYSCO FOOD SER OF COLUMBIA	1,105.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	108311436	DETENTION FOOD SUPPLIES		08/31/2011	1,105.90
1011393	09/08/2011	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	13793	ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/29/2011	400.00
	13978	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/02/2011	400.00
1011394	09/08/2011	TIRE TOWN	1,437.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4031352	INVENTORY GARAGE SIONAL SERVICES		08/29/2011	1,080.00
	4031594	INVENTORY GARAGE SIONAL SERVICES		08/31/2011	357.48
1011395	09/08/2011	TRI-TECH INC	931.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68930	POLICE SPECIALIZED SUPPLIES		08/25/2011	931.44
1011396	09/08/2011	USRY WOLFE PETERSON DOYLE, INC	28,883.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11	PARKS AND RECREATION 12M BOND SOUTH STRAND		08/16/2011	10,243.90
	6	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/16/2011	18,580.66
	11 0811	PARKS AND RECREATION 12M BOND SOUTH STRAND		08/16/2011	8.17
	6	PARKS AND RECREATION 12M BOND CAROLINA FOREST		08/16/2011	50.85
1011397	09/08/2011	VSC FIRE AND SECURITY INC	6,656.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
06	DETENTION DETENTION RENOVATIONS	08/31/2011	1,270.00
04	DETENTION DETENTION RENOVATIONS	08/29/2011	5,386.50
1011398	09/08/2011 WINYAH NURSING SERVICES 8,116.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	5172 DETENTION MEDICAL SUPPLIES	08/29/2011	8,116.50
1011399	09/08/2011 BARNA, ELEANOR 131.31		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	240902 EB PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/18/2011	131.31
1011400	09/08/2011 BATESON, DAVID 27.30		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	072511 DB EMERGENCY MEDICAL SERVICES TRAVEL	09/01/2011	27.30
1011401	09/08/2011 BLACK, ALLEN 522.83		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	240903 AB ASSESSOR TRAVEL	08/31/2011	377.83
	240983 AB ASSESSOR TRAVEL	09/06/2011	145.00
1011402	09/08/2011 BRIAN BOLING 250.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2409086 AS POLICE TRAVEL	09/08/2011	125.00
	2409086 JB POLICE TRAVEL	09/08/2011	125.00
1011403	09/08/2011 BUCKSPORT WATER SYSTEM 140.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	9971 081911 PARKS AND RECREATION WATER & SEWER	09/01/2011	9.36
	11151 081911 PARKS AND RECREATION WATER & SEWER	08/19/2011	131.50
1011404	09/08/2011 BURROUGHS & CHAPIN ART MUSEUM 3,000.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	REFUND 0911 COUNTY COUNCIL RECREATION - CHAIRMAN	09/07/2011	1,000.00
	REFUND 0911 COUNTY COUNCIL RECREATION - D1	09/07/2011	1,000.00
	REFUND 0911 COUNTY COUNCIL RECREATION - D5	09/07/2011	1,000.00
1011405	09/08/2011 BUTLER, SHEILA 82.50		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	240904 SB IT/GIS TRAVEL - DEPARTMENT HEADS	08/16/2011	82.50
1011406	09/08/2011 CHAIYAKAM, JEANETTE 600.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09022011 JC DUE TO SOLICITOR DRUG FORFEITURE	09/06/2011	600.00
1011407	09/08/2011 COMMONWEALTH OF MASS DOR 389.70		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0005045468 LEVY CHILD SUPPORT G FORFEITURE	09/08/2011	389.70
1011408	09/08/2011 CONWAY, CITY OF 7,021.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	Q530220 0811 DEPARTMENT OVERHEAD WATER & SEWER	08/31/2011	1,160.90
	Q530250 0811 COMMUNICATIONS WATER & SEWER	08/31/2011	29.31
	Q530225 0811 DEPARTMENT OVERHEAD WATER & SEWER	08/31/2011	34.11

J157000	0811	MUSEUM WATER & SEWER		08/31/2011	76.21
M286000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	274.53
G200004	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	313.67
G163000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	68.87
S106696	0811	DETENTION WATER & SEWER		08/31/2011	3,065.55
S106698	0811	DETENTION WATER & SEWER		08/26/2011	54.10
S106744	0811	DETENTION WATER & SEWER		08/31/2011	1,392.12
G216000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	310.72
G340000	0811	REGISTRATION & ELECTION WATER & SEWER		08/31/2011	110.93
G340000	0811	CDBG PROGRAM WATER & SEWER		08/31/2011	27.74
G203000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	52.56
G204000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	50.12

1011409	09/08/2011	CONWAY, CITY OF	16,463.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
G194000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	1,486.65
G200000	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	3,058.88
G200002	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	14.75
S106745	0811	DETENTION WATER & SEWER		08/31/2011	76.92
S106694	0811	DETENTION WATER & SEWER		08/31/2011	6,965.24
S106700	0811	DETENTION WATER & SEWER		08/31/2011	2,888.20
S106703	0811	DETENTION WATER & SEWER		08/31/2011	22.58
S106702	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	19.00
S106740	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	609.16
S106745	0811	HEALTH DEPARTMENT WATER & SEWER		09/08/2011	460.28
S110650	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/25/2011	76.92
S106726	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	54.10
S106725	0811	ANIMAL CARE CENTER WATER & SEWER		08/31/2011	484.68
R585075	0811	FIRE WATER & SEWER		08/31/2011	44.06
K213950	0811	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2011	201.96

1011410	09/08/2011	CONWAY, CITY OF	2,571.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
J282000	0811	LIBRARY WATER & SEWER		08/15/2011	317.59
G421000	0811	LIBRARY WATER & SEWER		08/31/2011	289.81
G421000	0811	MAINTENANCE WATER & SEWER		08/31/2011	289.81
J284000	0811	LIBRARY WATER & SEWER		08/31/2011	14.39
S106730	0811	SOCIAL SERVICES WATER & SEWER		08/31/2011	1,506.04
S113670	0811	MUSEUM WATER & SEWER		08/31/2011	154.12

1011411	09/08/2011	DEBUSK, CANDY STRICKLAND	89.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
09022011	CD	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		09/08/2011	89.15

1011412	09/08/2011	GRAND STRAND WATER & SEWER	893.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5000871	0911	PUBLIC WORKS WATER & SEWER		09/01/2011	63.73
5000000	0811	PUBLIC WORKS WATER & SEWER		09/01/2011	18.40
7066100	0811	PARKS AND RECREATION WATER & SEWER		09/01/2011	31.09
7066000	0811	PARKS AND RECREATION WATER & SEWER		09/01/2011	36.34
7066000	0811	PARKS AND RECREATION WATER & SEWER		08/11/2011	19.01
7066100	0811	PARKS AND RECREATION WATER & SEWER		08/11/2011	34.94
6132161	0811	LIBRARY WATER & SEWER		09/01/2011	162.82
6131305	0811	LIBRARY WATER & SEWER		09/01/2011	526.92

1011413	09/08/2011	HILTON AUSTIN	948.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
240901	AB	ASSESSOR TRAVEL		08/31/2011	948.75

1011414	09/08/2011	HORRY ELECTRIC COOP INC	11,926.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

1933991	0811	PARKS AND RECREATION ELECTRICITY		08/30/2011	71.00
16488	0811	STORMWATER MANAGEMENT ELECTRICITY		08/30/2011	161.45
16453	0911	FIRE ELECTRICITY		09/01/2011	709.25
16111	0811	PARKS AND RECREATION ELECTRICITY		08/26/2011	7.75
16355	0811	FIRE ELECTRICITY		08/26/2011	147.00
1275801	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	17.46
1275969	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	98.26
1276002	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	216.00
1620451	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	80.00
1884153	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	3,137.64
1949677	0811	PARKS AND RECREATION ELECTRICITY		08/29/2011	62.03
16400	0811	FIRE ELECTRICITY		08/29/2011	225.00
16431	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/29/2011	5,949.00
1678571	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/29/2011	900.05
1678626	0811	STORMWATER MANAGEMENT ELECTRICITY		08/29/2011	144.72
1011415	09/08/2011	HORRY ELECTRIC COOP INC	2,079.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1678626	0811	PUBLIC WORKS ELECTRICITY		08/29/2011	144.72
1742105	0811	PARKS AND RECREATION ELECTRICITY		08/25/2011	191.91
2083174	0911	FIRE ELECTRICITY		09/01/2011	149.93
669178	0911	COUNTY ENGINEER PROFESSIONAL SERVICES		09/01/2011	1,593.00
1011416	09/08/2011	HORRY TELEPHONE COOP	1,710.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3995541	0911	LIBRARY TELEPHONE		09/01/2011	81.94
6504603	0811	FIRE TELEPHONE		08/28/2011	67.15
4883795	0911	LIBRARY TELEPHONE		09/01/2011	459.74
2154700	0911	LIBRARY TELEPHONE		09/01/2011	466.41
3920994	0911	LIBRARY TELEPHONE		09/01/2011	146.74
3971950	0911	LIBRARY TELEPHONE		09/01/2011	85.26
0748559	0911	DETENTION TELEPHONE		09/01/2011	119.95
0697331	0911	DETENTION TELEPHONE		09/04/2011	32.99
3975374	0911	FIRE TELEPHONE		09/04/2011	39.40
0675576	0911	SOCIAL SERVICES TELEPHONE		09/01/2011	17.56
7563256	0911	SOCIAL SERVICES TELEPHONE		09/01/2011	193.08
1011417	09/08/2011	HORRY TELEPHONE COOP	71.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0709354	0911	DUE TO SHERIFF SEX OFFENDERS		09/04/2011	71.00
1011418	09/08/2011	JACKSON, KIM	130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
240906	KJ	PARKS AND RECREATION YOUTH SOCCER		08/08/2011	130.00
1011419	09/08/2011	KIRKUS REVIEWS	214.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
104805	0811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2011	214.92
1011420	09/08/2011	LOFTUS, GARY	235.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
SEPT2011	GL	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/31/2011	235.62
1011421	09/08/2011	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
420058899		LEVY CHILD SUPPORT TING EXPENSE D4-LOFTUS		09/08/2011	175.00
1011422	09/08/2011	MORRIS WIRELESS	280.85		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
128617 0911	POLICE RENTS & LEASES	09/01/2011	20.24
1285710911	SHERIFF RENTS & LEASES	09/01/2011	260.61
1011423	09/08/2011 MURRELLS INLET-GARDEN 5,310.02		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0911	AGENCY PAYMENTS IMPACT FEE	09/01/2011	5,310.02
1011424	09/08/2011 MYRTLE BEACH AREA CHAMBER 355,464.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1177623	SUPPLEMENTS MYRTLE BEACH CHAMBER	08/31/2011	355,464.30
1011425	09/08/2011 NC/SC IAAI 390.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
241005 WM	FIRE EMPLOYEE TRAINING	09/07/2011	130.00
241005 KR	FIRE EMPLOYEE TRAINING	09/07/2011	130.00
241005 JC	FIRE EMPLOYEE TRAINING	09/07/2011	130.00
1011426	09/08/2011 NOBLES, VICTOR 7.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 VN	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	08/30/2011	7.26
1011427	09/08/2011 PARKER, STEVE 10.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0911 SP	SHERIFF SPECIALIZED SUPPLIES NANCE	09/01/2011	10.00
1011428	09/08/2011 PETTY CASH-H C LIBRARY 15.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 KC	LIBRARY SPECIALIZED SUPPLIES NANCE	08/29/2011	14.30
0811 PR	LIBRARY CLEANING SUPPLIES NANCE	08/31/2011	1.08
1011429	09/08/2011 PETTY CASH-PHILLIP THOMPSON 83.22		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 RH/WP	SHERIFF TRANSFERS & EXTRADITIONS NANCE	08/31/2011	21.36
0811 TC	SHERIFF TRANSFERS & EXTRADITIONS NANCE	08/31/2011	12.50
0727-0901PCS	SHERIFF TRANSFERS & EXTRADITIONS NANCE	08/31/2011	49.36
1011430	09/08/2011 PRINCE, W PAUL 1,103.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0630-01811PP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE	09/06/2011	303.24
09072011 PP	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE	09/07/2011	800.00
1011431	09/08/2011 S C ELECTRIC & GAS 107.68		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
210083501379	PARKS AND RECREATION ELECTRICITY	08/30/2011	71.72
210087895347	LIBRARY ELECTRICITY	08/30/2011	35.96
1011432	09/08/2011 SANTEE COOPER 11,209.94		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
490200 0911	LIBRARY ELECTRICITY	08/29/2011	512.00
417200 0911	FIRE ELECTRICITY	08/30/2011	575.31
884820 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/30/2011	434.84
253210 0911	HEALTH DEPARTMENT ELECTRICITY	08/30/2011	1,824.64
185211 0911	LIBRARY ELECTRICITY	08/30/2011	4,762.49
035701 0911	PUBLIC WORKS ELECTRICITY	08/31/2011	883.01

071921	0911	PARKS AND RECREATION ELECTRICITY		08/31/2011	56.30
179770	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/31/2011	37.03
194600	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/31/2011	301.65
432130	0811	DEPARTMENT OVERHEAD ELECTRICITY		08/31/2011	64.70
587600	0811	INFRASTRUCTURE MAINTENANCE ELECTRICITY		08/30/2011	972.98
286581	0811	LIBRARY ELECTRICITY		08/31/2011	184.89
203779	0911	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		09/02/2011	24.96
203779	0911	PROJECTS FUNDED FROM RECREATION TRANSFER	CAROLINA FOREST	09/02/2011	24.96
392011	0911	FIRE ELECTRICITY	CAROLINA FOREST	09/02/2011	550.18

1011433	09/08/2011	SANTEE COOPER	4,664.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	995210	0911 DEPARTMENT OVERHEAD ELECTRICITY		09/02/2011	3,333.08
	932568	0911 PARKS AND RECREATION ELECTRICITY		09/02/2011	362.63
	294262	0911 FIRE ELECTRICITY		09/02/2011	437.86
	936960	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		08/31/2011	228.61
	617180	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		08/31/2011	76.93
	046960	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		08/31/2011	130.74
	298042	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		09/02/2011	24.09
	030472	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		09/02/2011	24.41
	503112	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		09/02/2011	22.82
	497042	0911 COUNTY ENGINEER PROFESSIONAL SERVICES		09/02/2011	23.80
1011434	09/08/2011	SCCCMA	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0911 AS	ADMINISTRATOR MEMBERSHIPS & DUES		09/01/2011	80.00
1011435	09/08/2011	SEA PUPP INC	4,778.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4256	EMERGENCY MEDICAL SERVICES VEHICLE MAINTENANCE		09/07/2011	4,778.16
1011436	09/08/2011	TIME WARNER CABLE	94.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	864701	0913 FIRE TELEPHONE	NANCE	09/13/2011	94.90
1011437	09/08/2011	VERIZON SELECT SERVICES, INC.	503.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MN91693	LIBRARY TELEPHONE	CE	12/19/2010	503.36
1011438	09/08/2011	VERIZON WIRELESS	1,721.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6622645099	ROAD MAINTENANCE TELEPHONE/CELL PHONES		08/23/2011	38.05
	6622634814	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/23/2011	1,683.91
1011439	09/08/2011	WASTE MANAGEMENT OF CONWAY	494.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	329100103475	RECREATION SERVICE CONTRACTS	S	09/01/2011	494.53
1011440	09/08/2011	STATE OF SOUTH CAROLINA	250.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	77155	STORMWATER MANAGEMENT SETTLEMENTS		08/03/2011	250.00
1011441	09/08/2011	MANSFIELD OIL COMPANY	43,358.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19511/19040	ADMINISTRATOR GAS & LUBRICANTS		08/31/2011	194.30
	19511/19040	ADMINISTRATION DIV TRAVEL - DEPARTMENT HEADS		08/31/2011	4.85
	19511/19040	ANIMAL CARE CENTER GAS & LUBRICANTS		08/31/2011	955.76

19511/19040	ASSESSOR GAS & LUBRICANTS	08/31/2011	1,240.27
19511/19040	AUDITOR GAS & LUBRICANTS	08/31/2011	524.58
19511/19040	STREET CLEANUP GAS & LUBRICANTS	08/31/2011	389.62
19511/19040	BEACH SERVICES GAS & LUBRICANTS	08/31/2011	13,078.25
19511/19040	BUSINESS LICENSE GAS & LUBRICANTS	08/31/2011	99.50
19511/19040	CODES ENFORCEMENT GAS & LUBRICANTS	08/31/2011	8,761.55
19511/19040	CDBG PROGRAM GAS & LUBRICANTS	08/31/2011	53.22
19511/19040	CORONER GAS & LUBRICANTS	08/31/2011	942.74
19511/19040	DETENTION GAS & LUBRICANTS	08/31/2011	15,118.18
19511/19040	DUE TO SOLICITOR DEU DRUG FORFEI	08/31/2011	636.80
19511/19040	911 COMMUNICATIONS GAS & LUBRICANTS	08/31/2011	54.74
19511/19040	EMERGENCY MANAGEMENT GAS & LUBRICANTS	08/31/2011	1,304.48

1011442	09/08/2011	MANSFIELD OIL COMPANY	170,270.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
19511/19040		EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		08/31/2011	35,184.92
19511/19040		COUNTY ENGINEER GAS & LUBRICANTS		08/31/2011	2,512.44
19511/19040		FINANCE GAS & LUBRICANTS		08/31/2011	6.44
19511/19040		FIRE GAS & LUBRICANTS		08/31/2011	30,162.76
19511/19040		FLEET SERVICE GAS & LUBRICANTS		08/31/2011	811.89
19511/19040		HOSPITALITY GAS & LUBRICANTS		08/31/2011	236.93
19511/19040		HUMAN RESOURCES GAS & LUBRICANTS		08/31/2011	425.05
19511/19040		IT/GIS GAS & LUBRICANTS		08/31/2011	734.33
19511/19040		LIBRARY GAS & LUBRICANTS		08/31/2011	1,295.22
19511/19040		MAINTENANCE GAS & LUBRICANTS		08/31/2011	9,656.15
19511/19040		MUSEUM GAS & LUBRICANTS		08/31/2011	79.62
19511/19040		PARKS AND RECREATION GAS & LUBRICANTS		08/31/2011	6,887.10
19511/19040		PLANNING GAS & LUBRICANTS		08/31/2011	147.60
19511/19040		POLICE GAS & LUBRICANTS		08/31/2011	82,082.78
19511/19040		PROCUREMENT GAS & LUBRICANTS		08/31/2011	47.06

1011443	09/08/2011	MANSFIELD OIL COMPANY	103,384.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
19511/19040		PUBLIC SAFETY DIVISION GAS & LUBRICANTS		08/31/2011	376.36
19511/19040		PUBLIC WORKS GAS & LUBRICANTS		08/31/2011	67,956.00
19511/19040		ROAD MAINTENANCE GAS & LUBRICANTS		08/31/2011	1,490.34
19511/19040		REGISTRATION & ELECTION GAS & LUBRICANTS		08/31/2011	99.66
19511/19040		SHERIFF GAS & LUBRICANTS		08/31/2011	18,169.23
19511/19040		SOLICITOR GAS & LUBRICANTS		08/31/2011	1,581.73
19511/19040		SOLICITOR-GEORGETOWN GAS & LUBRICANTS		08/31/2011	436.44
19511/19040		DUE TO SOLICITOR DEU DRUG FORFEICANTS		08/31/2011	1,403.95
19511/19040		STORMWATER MANAGEMENT GAS & LUBRICANTS		08/31/2011	10,364.83
19511/19040		TREASURER GAS & LUBRICANTS		08/31/2011	1,102.53
19511/19040		SOLICITOR GAS & LUBRICANTS		08/31/2011	403.06

1011444	09/08/2011	PITNEY BOWES GLOBAL FINANCIAL	1,264.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
8341778AU11		HUMAN RESOURCES RENTS & LEASES		08/13/2011	1,264.68

1011445	09/08/2011	STATE OF SOUTH CAROLINA	404.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
189589		PROJECT - LIBRARY AYNOR LIBRARY		08/17/2011	404.76

1011446	09/08/2011	SUN PUBLISHING CO INC	511.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
79406801		CDBG PROGRAM ADVERTISING & SIGNS		08/15/2011	511.54

1011447	09/08/2011	XEROX CORPORATION	881.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
500119046		CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/02/2011	86.92

	056678120	DETENTION SERVICE CONTRACTS		08/20/2011	89.07
	055972541	PRISONER CANTEEN PROCEEDS		07/03/2011	301.29
	056284252	PROCUREMENT RENTS & LEASES		08/01/2011	215.86
	056678122	MAGISTRATE - MYRTLE BEACH RENTS & LEASES		08/20/2011	188.34
1011448	09/08/2011	XEROX CORPORATION	131.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115830023	TREASURER OFFICE SUPPLIES		08/10/2011	131.76
1011449	09/08/2011	XEROX CORPORATION	264.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	500096879ENG	PUBLIC WORKS DIVISION RENTS & LEASES		09/01/2011	88.21
	500096879IR	COUNTY ENGINEER RENTS & LEASES		09/01/2011	88.21
	500096879SW	STORMWATER MANAGEMENT RENTS & LEASES		09/01/2011	88.21
1011450	09/15/2011	A BAR CODE BUSINESS INC	999.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19157	POLICE SPECIALIZED SUPPLIES		09/06/2011	999.29
1011451	09/15/2011	A L E R T, INC	760.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5071	POLICE SERVICE CONTRACTS		09/10/2011	760.00
1011452	09/15/2011	ADT SECURITY SYSTEMS, INC	11,126.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54529983	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		09/01/2011	11,126.05
1011453	09/15/2011	ADVANCE AUTO PARTS	931.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5566690	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		09/12/2011	907.20
	5566690 B	INVENTORY GARAGE EATION TRANSFER SOUTH STRAND		09/12/2011	24.00
1011454	09/15/2011	AIRGAS NATIONAL WELDERS	5,929.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3150087 0811	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/31/2011	5,929.40
1011455	09/15/2011	ALAMO INDUSTRIAL GROUP	620.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3311976 RI	INVENTORY GARAGE S MEDICAL SUPPLIES		08/25/2011	620.46
1011456	09/15/2011	AMERICAN SOCCER COMPANY, INC	2,570.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	66091040	PARKS AND RECREATION YOUTH SOCCER		07/01/2011	2,570.29
1011457	09/15/2011	AMERICAN TIME DATA	315.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122418	CLERK OF COURT SERVICE CONTRACTS		09/01/2011	105.00
	122416	DETENTION SERVICE CONTRACTS		09/01/2011	105.00
	122413	SHERIFF SERVICE CONTRACTS		09/01/2011	105.00
1011458	09/15/2011	AMERIGAS	190.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5137178585A	PUBLIC WORKS GAS & LUBRICANTS		08/29/2011	190.38
1011459	09/15/2011	AMERIGAS	271.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5762019000A	FIRE ELECTRICITY	08/31/2011	271.92
1011460	09/15/2011 ASC CONSTRUCTION EQUIP USA, INC INVOICE # DESCRIPTION		2,028.00
	S215008765 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	2,028.00
1011461	09/15/2011 AT&T REGIONALS INVOICE # DESCRIPTION		475.13
	AUG 2011 DEPARTMENT OVERHEAD TELEPHONE	08/31/2011	475.13
1011462	09/15/2011 BATTLE, VAUGHT & HOWE, PA INVOICE # DESCRIPTION		37.00
	28752 083111 LEGAL LEGAL FEES	08/31/2011	37.00
1011463	09/15/2011 BLANCHARD MACHINERY CO INVOICE # DESCRIPTION		4,231.26
	50014761 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	361.80
	50014763 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	361.80
	50014764 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	361.80
	121681 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	653.76
	53935 INVENTORY GARAGE RACTS	08/31/2011	1,398.39
	53936 INVENTORY GARAGE RACTS	08/31/2011	559.44
	53921 INVENTORY GARAGE RACTS	08/30/2011	172.47
	50014762 PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	361.80
1011464	09/15/2011 BLANTON BUILDING SUPPLIES INVOICE # DESCRIPTION		144.83
	10443522 PARKS AND RECREATION MINOR IMPROVEMENTS CONTINGENCY	08/01/2011	144.83
1011465	09/15/2011 BLENHEIM BOTTLERS, INC INVOICE # DESCRIPTION		132.00
	06302011 INVENTORY LIVING HISTORY R IMPROVEMENTS CONTINGENCY	07/01/2011	132.00
1011466	09/15/2011 BRIGMAN COMPANY INC, THE INVOICE # DESCRIPTION		4,100.00
	2651 STORMWATER MANAGEMENT PROFESSIONAL SERVICES	09/02/2011	3,150.00
	2652 INTERNATIONAL DRIVE ENGINEERING ALLOCATION	09/02/2011	950.00
1011467	09/15/2011 C.R. JACKSON INC INVOICE # DESCRIPTION		468.00
	38209 PUBLIC WORKS ASPHALT SUPPLIES	09/01/2011	116.34
	38188 PUBLIC WORKS ASPHALT SUPPLIES	08/31/2011	351.66
1011468	09/15/2011 CALIFF, EVELYN INVOICE # DESCRIPTION		100.00
	09092011 EC SOLICITOR - DRUG COURT SERVICE CONTRACTS	09/09/2011	100.00
1011469	09/15/2011 CANNON GLASS SERVICE INVOICE # DESCRIPTION		2,796.00
	5206 MAINTENANCE REPAIRS AND MAINTENANCE	09/08/2011	1,446.00
	5208 MISCELLANEOUS PROJECTS & EQUIP VOTER REG & ELECTION COMPLEX	09/13/2011	1,350.00
1011470	09/15/2011 CANNON'S SMALL ENGINE INVOICE # DESCRIPTION		1,689.12
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
101	PUBLIC WORKS NON ASSET EQUIPMENT		08/30/2011
1011471	CAROLINA CARE MEDICAL SUPPLY	348.88	
5427	DETENTION MEDICAL SUPPLIES		09/08/2011
5428	DETENTION MEDICAL SUPPLIES		09/08/2011
1011472	CAROLINA ENERGY DISTRIBUTORS	480.99	
23190	INVENTORY GARAGE S		09/06/2011
1011473	CAROLINA FOOD SERVICE OF LORIS	7,072.69	
108770	MAINTENANCE CLEANING SUPPLIES		07/29/2011
109167	MAINTENANCE CLEANING SUPPLIES		08/17/2011
109277A	MAINTENANCE CLEANING SUPPLIES		08/25/2011
108226A	MAINTENANCE CLEANING SUPPLIES		06/29/2011
109496	MAINTENANCE CLEANING SUPPLIES		09/06/2011
1011474	CAROLINA FURNISHING + DESIGN	124,081.20	
111538	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		09/13/2011
1011475	CAROLINA INTERNATIONAL TRUCK	1,364.32	
399532D CM	INVENTORY GARAGE E BEACH LIBRARY		09/12/2011
398354D	INVENTORY GARAGE E BEACH LIBRARY		08/23/2011
399284D	INVENTORY GARAGE E BEACH LIBRARY		09/08/2011
1011476	CARTER, TERRY	1,982.88	
314326	SOLICITOR OFFICE SUPPLIES		08/15/2011
316107	SOLICITOR OFFICE SUPPLIES		08/29/2011
316131	REGISTER OF DEEDS SPECIALIZED SUPPLIES		09/07/2011
1011477	CAUSEY LANDSCAPING & TREE SVC	600.00	
09082011	PROJECT - LIBRARY AYNOR LIBRARY		09/08/2011
1011478	CCISCO	471.74	
273224	PUBLIC WORKS SPECIALIZED SUPPLIES		08/31/2011
1011479	CDW GOVERNMENT, INC	994.88	
ZHP0696	BUSINESS LICENSE NON ASSET EQUIPMENT		08/12/2011
1011480	CDW GOVERNMENT, INC	424.45	
ZLM8827	DETENTION JAIL SUPPLIES		08/25/2011
1011481	CHANNING BETE COMPANY, INC	191.05	
52363892	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/30/2011

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011482	CHICK-FIL-A	355.17		
17564785	CLERK OF COURT FOOD SUPPLIES		09/07/2011	122.75
17564786	CLERK OF COURT FOOD SUPPLIES		09/08/2011	49.43
17564789	PLANNING ZONING BOARD OF APPEALS		09/09/2011	182.99
1011483	CISCO WEBEX LLC	708.00		
4384569	IT/GIS SERVICE CONTRACTS		09/24/2011	708.00
1011484	CLERK OF COURT-LAURENS SC	184.82		
251599269	LEVY CHILD SUPPORT ACTS		09/13/2011	184.82
1011485	COASTAL ICE COMPANY INC	1,086.75		
601806	PUBLIC WORKS SPECIALIZED SUPPLIES		08/22/2011	31.50-
590403	PUBLIC WORKS SPECIALIZED SUPPLIES		08/08/2011	210.00
595804	PUBLIC WORKS SPECIALIZED SUPPLIES		08/15/2011	105.00
593402	PUBLIC WORKS SPECIALIZED SUPPLIES		08/10/2011	199.50
598800	PUBLIC WORKS SPECIALIZED SUPPLIES		08/18/2011	147.00
610205	PUBLIC WORKS SPECIALIZED SUPPLIES		08/29/2011	257.25
601805	PUBLIC WORKS SPECIALIZED SUPPLIES		08/22/2011	147.00
593602	PUBLIC WORKS SPECIALIZED SUPPLIES		08/11/2011	52.50
1011486	COASTAL PRINTING	269.78		
122848832	SOLICITOR OFFICE SUPPLIES		05/26/2011	269.78
1011487	COMMONWEALTH OF MASS DOR	148.96		
07000605201	LEVY CHILD SUPPORT PLIES		09/13/2011	148.96
1011488	COMMONWEALTH OF MASS DOR	389.99		
005045468	LEVY CHILD SUPPORT PLIES		09/13/2011	389.99
1011489	CONSTRUCTION EQUIPMENT REPAIR	1,890.20		
8667	INVENTORY OUTSIDE VENDORS		09/02/2011	166.81
8666	INVENTORY OUTSIDE VENDORS		09/01/2011	28.29
8670	INVENTORY OUTSIDE VENDORS		09/02/2011	716.42
8665	INVENTORY OUTSIDE VENDORS		09/01/2011	72.92
8669	INVENTORY OUTSIDE VENDORS		09/02/2011	159.30
8690	INVENTORY OUTSIDE VENDORS		09/12/2011	36.26
8691	INVENTORY OUTSIDE VENDORS		09/12/2011	30.51
8692	INVENTORY OUTSIDE VENDORS		09/12/2011	460.30
8693	INVENTORY OUTSIDE VENDORS		09/12/2011	158.07
8694	INVENTORY OUTSIDE VENDORS		09/12/2011	30.50
8695	INVENTORY OUTSIDE VENDORS		09/12/2011	30.82
1011490	CONTROL MANAGEMENT, INC	23,496.10		
10017711	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		09/08/2011	1,619.60
11004805	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		09/08/2011	12,942.90
11004505	PARKS AND RECREATION 12M BOND CAROLINA FOREST		09/08/2011	8,933.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011491	CONWAY AUTO PARTS	2,555.76		
410786	PUBLIC WORKS SPECIALIZED SUPPLIES		09/01/2011	66.86
411094	INVENTORY GARAGE SUPPLIES		09/02/2011	1,499.70
412606	INVENTORY GARAGE SUPPLIES		09/12/2011	872.60
411720	STORMWATER MANAGEMENT SMALL HAND TOOLS		09/07/2011	116.60
1011492	CONWAY FORD INC	1,597.69		
613271 CM	INVENTORY GARAGE LL HAND TOOLS		09/09/2011	75.00-
613094	INVENTORY GARAGE LL HAND TOOLS		08/31/2011	697.47
613094 A	INVENTORY GARAGE LL HAND TOOLS		08/31/2011	23.75
613200	INVENTORY GARAGE LL HAND TOOLS		09/06/2011	436.81
613260	INVENTORY GARAGE LL HAND TOOLS		09/09/2011	514.66
1011493	CONWAY HOSPITAL	165.00		
04102011 BS	DETENTION EMPLOYEE MEDICAL		04/10/2011	165.00
1011494	COOPER'S OFFICE SUPPLIES	175.55		
49404	SOLICITOR OFFICE SUPPLIES		08/02/2011	24.46
49426	SOLICITOR OFFICE SUPPLIES		08/10/2011	151.09
1011495	CUMMINGS GARAGE	1,863.52		
21779	INVENTORY OUTSIDE VENDORS		07/01/2011	1,200.00
21779	INVENTORY OUTSIDE VENDORS		07/01/2011	663.52
1011496	D D C ENGINEERS INC	27,172.58		
1108015	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/31/2011	22,225.08
1108042	ENGINEERING CTC PROJECTS		08/31/2011	4,947.50
1011497	DANA SAFETY SUPPLY INC	5,042.46		
226798	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		07/28/2011	1,703.54
226692	EMERGENCY MEDICAL SERVICES VEHICLE ENHANCEMENTS		07/27/2011	126.36
229266	INVENTORY GARAGE S VEHICLE ENHANCEMENTS		08/24/2011	473.04
228904	INVENTORY GARAGE S VEHICLE ENHANCEMENTS		08/23/2011	239.54
230106	INVENTORY GARAGE S VEHICLE ENHANCEMENTS		09/01/2011	342.14
229812	INVENTORY GARAGE S VEHICLE ENHANCEMENTS		08/30/2011	810.00
227848	INVENTORY GARAGE S VEHICLE ENHANCEMENTS		08/09/2011	1,347.84
1011498	DIEBOLD INCORPORATED	105.00		
57624	MAINTENANCE SERVICE CONTRACTS		09/08/2011	105.00
1011499	DILMAR OIL CO INC	1,538.22		
1880067	INVENTORY GARAGE ACTS		09/08/2011	1,466.65
1880067 A	INVENTORY GARAGE ACTS		09/01/2011	71.57
1011500	DIVISION OF CHILD SUPPORT	370.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
MPI4395627	LEVY CHILD SUPPORT ACTS		09/13/2011	370.00
1011501	DOCTOR'S CARE OF SC	1,847.00		
BT374 090211	POLICE EMPLOYEE MEDICAL		09/02/2011	1,847.00
1011502	ECOLAB PEST ELIMINATION SERV	1,155.00		
6854685	DETENTION SERVICE CONTRACTS		09/08/2011	1,155.00
1011503	ENDICOTT, WILLIAM R DDS	1,745.00		
5551 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	135.00
5543 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	135.00
5544 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	155.00
5549 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	135.00
5548 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	155.00
5545 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	135.00
5546 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	85.00
5550 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	75.00
5547 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	135.00
3376 090111	DETENTION MEDICAL SUPPLIES		09/01/2011	65.00
5553 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	65.00
5554 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	65.00
5552 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	135.00
5556 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	135.00
5557 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	135.00
1011504	ENDICOTT, WILLIAM R DDS	605.00		
5558 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	135.00
5367 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	205.00
5560 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	135.00
5555 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	65.00
5559 090811	DETENTION MEDICAL SUPPLIES		09/08/2011	65.00
1011505	EUBANK, DIXIE COX	27.00		
03GS260020	SOLICITOR PROFESSIONAL SERVICES		08/12/2011	27.00
1011506	EXPRESS DISPOSAL SERVICES, LLC	161.08		
26232	MAINTENANCE SERVICE CONTRACTS		08/31/2011	161.08
1011507	FAMILY COURT OF CHAS COUNTY	203.82		
00DR100969	LEVY CHILD SUPPORT CONTRACTS		09/13/2011	203.82
1011508	FASTENAL COMPANY	1,133.89		
SCCON12882CM	PUBLIC WORKS SPECIALIZED SUPPLIES		09/08/2011	24.27-
SCCON12882	PUBLIC WORKS SPECIALIZED SUPPLIES		08/29/2011	1,158.16
1011509	FEDEX KINKO'S	555.76		
157500007774	SOLICITOR PROFESSIONAL SERVICES		09/09/2011	56.42
157500007769	SOLICITOR PROFESSIONAL SERVICES		09/07/2011	177.99

	157501P5G1	SOLICITOR PROFESSIONAL SERVICES		08/31/2011	321.35
1011510	09/15/2011	FIRST STAFFING	3,515.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12355	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/07/2011	3,515.92
1011511	09/15/2011	G & G METAL FABRICATIONS	87.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	24369	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/31/2011	22.25
	24381	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/02/2011	64.79
1011512	09/15/2011	G & G MINING CO	189.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7605	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2011	189.56
1011513	09/15/2011	GARY'S PUMPING SERVICE	194.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6239	FIRE PROFESSIONAL SERVICES		09/08/2011	129.60
	6249	PARKS AND RECREATION SERVICE CONTRACTS		09/08/2011	64.80
1011514	09/15/2011	GATEWAY EDI	1,213.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1DCH091100	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/01/2011	1,213.80
1011515	09/15/2011	GEORGETOWN, CITY OF	660.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4000007 0831	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		08/30/2011	97.37
	4000007 0831	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		08/30/2011	70.06
	4600004 0811	SOLICITOR - DRUG ENFORCEMENT UNIT ELECTRICITY		08/17/2011	226.91
	4600004 0811	SOLICITOR - DRUG ENFORCEMENT UNIT WATER & SEWER		08/17/2011	266.27
1011516	09/15/2011	GOVDEALS	25,987.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	204082011	SALE OF EQUIPMENT E-GOV WATER & SEWER		08/31/2011	25,987.75
1011517	09/15/2011	GRAHAM AUTOCRAFT	1,437.95		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	88187	INVENTORY OUTSIDE VENDORS WATER & SEWER		09/09/2011	987.95
	88186	INVENTORY OUTSIDE VENDORS WATER & SEWER		09/07/2011	450.00
1011518	09/15/2011	GRAHAM'S LOCK SERVICES	110.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6123	INVENTORY OUTSIDE VENDORS WATER & SEWER		09/09/2011	110.00
1011519	09/15/2011	GRAND STRAND AGGREGATES	2,694.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20052	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2011	313.52
	20049	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2011	304.67
	20050	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2011	149.25
	20051	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2011	469.85
	20073	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2011	1,038.36
	20074	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2011	418.43
1011520	09/15/2011	GRAND STRAND WATER & SEWER	34,415.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	2	17BP/707 A	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/02/2011	2,453.55
	2	17BP/707 B	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/02/2011	23,500.00
	2	17BP/707 D	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/02/2011	6,111.60
	2	17BP/707 C	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/02/2011	2,350.00
1011521	09/15/2011	GRAND STRAND WATER & SEWER		19,097.27		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1	AYNOR OVP	AYNOR OVERPASS ENGINEERING ALLOCATION		09/02/2011	19,097.27
1011522	09/15/2011	GREAT AMERICA LEASING CORP		229.47		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	11298746 A	TREASURER RENTS & LEASES			08/31/2011	90.31
	11298746	TREASURER RENTS & LEASES			08/31/2011	89.48
	11298746	TREASURER RENTS & LEASES			08/31/2011	49.68
1011523	09/15/2011	GREENVILLE COUNTY FAMILY COURT		227.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT ASES			09/13/2011	227.50
1011524	09/15/2011	HARTIS, ANGELAE G		240.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09082011 AH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS			09/08/2011	240.00
1011525	09/15/2011	HDR ENGINEERING INC.		22,200.86		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10	707W/MOD2	WIDEN SC 707 ENGINEERING ALLOCATION		09/06/2011	22,200.86
1011526	09/15/2011	HERTZ EQUIPMENT RENTAL		57.55		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	25836478001	STORMWATER MANAGEMENT CEMENT & MASONRY			09/06/2011	57.55
1011527	09/15/2011	HYMAN PAPER & CHEMICAL		820.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	20551	MAINTENANCE NON ASSET EQUIPMENT			08/31/2011	820.80
1011528	09/15/2011	IBM		2,130.24		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9101732	IT/GIS SERVICE CONTRACTS			09/04/2011	2,130.24
1011529	09/15/2011	IBM CORPORATION		1,345.33		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9102771	IT/GIS SERVICE CONTRACTS			09/04/2011	1,345.33
1011530	09/15/2011	IFH FOOD SERVICE DISTRIBUTION		3,037.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	4867709	DETENTION FOOD SUPPLIES			09/07/2011	3,037.20
1011531	09/15/2011	IHT / GRAND STRAND		2,927.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21551	CDBG PROGRAM TEMPORARY SERVICES			09/05/2011	459.20
	21552R	CLERK OF COURT TEMPORARY SERVICES			09/05/2011	2,218.45
	21604	CLERK OF COURT TEMPORARY SERVICES			09/05/2011	249.60
1011532	09/15/2011	INGRAM LIBRARY SERVICES INC		1,885.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

542567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	15.82
542566	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	55.08
542565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	30.69
542564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	101.38
542563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	49.20
542562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	58.80
542561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	47.04
542560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	251.18
542559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	59.12
542558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	36.90
542557	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	21.78
542556	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	106.20
542555	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	170.50
542554	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	122.36
542553	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	759.73

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011533	09/15/2011 INGRAM LIBRARY SERVICES INC		2,185.14
542552	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	434.39
542551	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	272.35
538169	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	33.36
538168	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	32.68
538167	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/25/2011	150.12
512568	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	65.37
512567	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	87.16
508570	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	376.56
508569	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/24/2011	41.21
569113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	15.29
569112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	17.64
569111	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	17.64
569110	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	50.64
569109	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	56.46
569108	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	534.27

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011534	09/15/2011 INGRAM LIBRARY SERVICES INC		3,138.13
569107	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	477.06
569106	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	377.65
569105	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	806.68
569104	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	716.63
598518	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2011	152.48
598517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2011	30.64
598516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2011	31.68
565219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	73.80
569103	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	312.90
569102	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	50.07
569101	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	80.08
565220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/26/2011	28.46

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011535	09/15/2011 J BRANDT COMPANY, INC		7,168.15
18609	HUMAN RESOURCES SPECIALIZED SUPPLIES	08/31/2011	7,168.15

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011536	09/15/2011 JACOBS' WELDING		400.00
208592	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED	09/06/2011	400.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011537	09/15/2011 JANPAK		5,292.72
S4874795002	MAINTENANCE CLEANING SUPPLIES	08/23/2011	329.24

	S4874795005	MAINTENANCE CLEANING SUPPLIES		09/06/2011	93.86
	S4883388001	MAINTENANCE CLEANING SUPPLIES		09/06/2011	1,007.21
	S4882835001	MAINTENANCE CLEANING SUPPLIES		09/06/2011	3,862.41
1011538	09/15/2011	L G TODD BODY SHOP	2,005.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	814	INVENTORY OUTSIDE VENDORS		07/25/2011	1,785.00
	805	INVENTORY OUTSIDE VENDORS		07/21/2011	220.00
1011539	09/15/2011	LANGUAGE LINE SERVICES	47.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2801552	DETENTION TELEPHONE		08/31/2011	47.55
1011540	09/15/2011	LEE DISPOSAL SERVICES LLC	623.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4587	MAINTENANCE REPAIRS AND MAINTENANCE		09/02/2011	445.80
	4588	MAINTENANCE REPAIRS AND MAINTENANCE		09/02/2011	177.60
1011541	09/15/2011	LEXINGTON CLERK OF COURT	145.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250491616	LEVY CHILD SUPPORT AND MAINTENANCE		09/13/2011	145.60
1011542	09/15/2011	LITTLE RIVER ALTERNATOR INC	1,232.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2911	INVENTORY GARAGE AINTENANCE		07/27/2011	503.28
	2917	INVENTORY GARAGE AINTENANCE		07/27/2011	433.36
	2922	INVENTORY GARAGE AINTENANCE		07/27/2011	295.40
1011543	09/15/2011	LYNN PEAVY CO	245.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244726	POLICE SPECIALIZED SUPPLIES		08/19/2011	245.25
1011544	09/15/2011	MAGNOLIA TIRE & AUTO SERVICE	1,001.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	75320	INVENTORY GARAGE ES		08/24/2011	1,001.16
1011545	09/15/2011	MARION CO CLK CT-CHILD SUPORT	152.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	248638627	LEVY CHILD SUPPORT ES		09/13/2011	152.56
1011546	09/15/2011	MARLBORO COUNTY FAMILY COURT	195.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247375010	LEVY CHILD SUPPORT ES		09/13/2011	195.65
1011547	09/15/2011	MARYLAND CHILD SUPPORT ACCT.	175.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	081508817	LEVY CHILD SUPPORT ES		09/13/2011	175.00
1011548	09/15/2011	MARYLAND CHILD SUPPORT ACCT.	194.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2010117172	LEVY CHILD SUPPORT ES		09/13/2011	194.00
1011549	09/15/2011	MARYLAND CHILD SUPPORT ACCT.	313.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	219137210	LEVY CHILD SUPPORT	ES		09/13/2011	313.00
1011550	09/15/2011	MASON TIRE & AUTO		1,891.26		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	398683	INVENTORY GARAGE	ES		08/29/2011	524.80
	398685	INVENTORY GARAGE	ES		08/29/2011	859.07
	398841	INVENTORY GARAGE	ES		09/02/2011	507.39
1011551	09/15/2011	MCDONALD DASH		2,528.80		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	893500	MAINTENANCE REPAIRS AND MAINTENANCE			08/29/2011	2,528.80
1011552	09/15/2011	MEDICAL PLACEMENT INC		10,290.90		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	77	DETENTION MEDICAL SUPPLIES			09/05/2011	10,290.90
1011553	09/15/2011	MICHIGAN STATE DISBURSEMENT		87.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	372948291	LEVY CHILD SUPPORT PPLIES			09/13/2011	87.75
1011554	09/15/2011	MIDWEST TAPE		2,144.56		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6427470	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/26/2011	130.92
	6427469	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/26/2011	241.06
	6427468	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/26/2011	239.01
	6427467	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/26/2011	791.96
	6428517	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	79.92
	6428516	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	53.97
	6428515	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	52.73
	6433942	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	93.50
	6433940	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	58.37
	6433939	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	241.43
	6433941	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			09/02/2011	161.69
1011555	09/15/2011	MYRTLE BEACH COMMUNICATION		509.06		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	214433	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS			09/09/2011	171.87
	214391	PUBLIC WORKS PROFESSIONAL SERVICES			08/31/2011	129.37
	214134	COMMUNICATIONS SPECIALIZED SUPPLIES			09/02/2011	207.82
1011556	09/15/2011	MYRTLE BEACH, CITY OF		31,236.02		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	GRAY STREET	MYRTLE BEACH-CDBG CONSTRUCTION			09/01/2011	1,000.00
	MICRO 911	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			07/29/2011	2,000.00
	ADMN 0911	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			09/01/2011	1,405.00
	HOUSING 911	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS			09/01/2011	26,831.02
1011557	09/15/2011	N C CHILD SUPPORT COLLECTIONS		54.17		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS			09/13/2011	54.17
1011558	09/15/2011	N C CHILD SUPPORT COLLECTIONS		248.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS			09/13/2011	248.50
1011559	09/15/2011	N C CHILD SUPPORT COLLECTIONS		217.19		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	244537175	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		09/13/2011	217.19
1011560	09/15/2011	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		09/13/2011	238.50
1011561	09/15/2011	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT BEACH CDBG PROGRAMS		09/13/2011	195.00
1011562	09/15/2011	NAPA AUTO PARTS-AYNOR	162.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	118708	INVENTORY GARAGE CDBG PROGRAMS		09/01/2011	162.00
1011563	09/15/2011	NATIONAL FOOD GROUP INC	8,404.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	772324-IN	DETENTION FOOD SUPPLIES		08/24/2011	3,024.00
	72908	DETENTION FOOD SUPPLIES		08/31/2011	3,996.00
	72974	DETENTION FOOD SUPPLIES		08/24/2011	1,384.74
1011564	09/15/2011	NATIONAL LAW ENF SUPPLY	647.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69312	POLICE SPECIALIZED SUPPLIES		09/02/2011	647.33
1011565	09/15/2011	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHAN	LEVY CHILD SUPPORT UPPLIES		09/13/2011	78.05
1011566	09/15/2011	NICHOLS FOODSERVICE INC	889.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1353478	DETENTION FOOD SUPPLIES		09/07/2011	889.71
1011567	09/15/2011	NORTH MYRTLE BEACH, CITY OF	4,196.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9908	FIRE SERVICE CONTRACTS		09/01/2011	4,196.00
1011568	09/15/2011	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058TI	LEVY CHILD SUPPORT TS		09/13/2011	147.33
1011569	09/15/2011	NYSCSPC	267.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720AI	LEVY CHILD SUPPORT TS		09/13/2011	267.89
1011570	09/15/2011	NYSCSPC	219.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NQ48737EI	LEVY CHILD SUPPORT TS		09/13/2011	219.92
1011571	09/15/2011	NYSCSPC	160.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	NS25665WI	LEVY CHILD SUPPORT TS		09/13/2011	160.77
1011572	09/15/2011	NYSCSPC	113.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BK09173XI	LEVY CHILD SUPPORT TS	09/13/2011	113.00
1011573	09/15/2011 OCE' 3,124.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
987537228	COUNTY ENGINEER SERVICE CONTRACTS	09/02/2011	1,562.40
987537228	STORMWATER MANAGEMENT SERVICE CONTRACTS	09/02/2011	1,562.39
1011574	09/15/2011 OHIO CHILD SUPT PMT CTR (CSPC) 229.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT T SERVICE CONTRACTS	09/13/2011	229.19
1011575	09/15/2011 OHIO CHILD SUPT PMT CTR (CSPC) 265.18		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT T SERVICE CONTRACTS	09/13/2011	265.18
1011576	09/15/2011 OMNILINK SYSTEMS 39.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
27146	DETENTION HOME DETENTION VICE CONTRACTS	07/12/2011	6.75
27151	DETENTION HOME DETENTION VICE CONTRACTS	07/14/2011	33.12
1011577	09/15/2011 ONE STOP PARTY SHOP 127.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0831	PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/31/2011	127.90
1011578	09/15/2011 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	09/13/2011	275.00
1011579	09/15/2011 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	09/13/2011	177.50
1011580	09/15/2011 PA SCDU 93.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1129001103	LEVY CHILD SUPPORT ADULT SENIOR PROGRAMS	09/13/2011	93.00
1011581	09/15/2011 PALMETTO CHEVROLET CO 270.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
302024	INVENTORY GARAGE T SENIOR PROGRAMS	09/12/2011	270.08
1011582	09/15/2011 PALMETTO CONSTRUCTION GROUP 277,160.12		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0811 14	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	08/25/2011	277,160.12
1011583	09/15/2011 PALMETTO CREMATION SOCIETY INC 40.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SHIPPING 511	CORONER PROFESSIONAL SERVICES TH STRAND	08/29/2011	40.00
1011584	09/15/2011 PALMETTO PARTS CO 1,387.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
189140	MAINTENANCE CLEANING SUPPLIES TRAND	08/31/2011	1,387.49

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011585	09/15/2011 PALMETTO PAVING CORP	155,784.74		
12327	PUBLIC WORKS ASPHALT SUPPLIES		08/30/2011	536.54
12359	PUBLIC WORKS ASPHALT SUPPLIES		09/06/2011	130.90
12409	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	1,478.10
12410	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	326.04
12408	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	796.38
12407	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	2,657.46
12406	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	772.20
12373	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/31/2011	23,156.41
12404	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	26,487.62
12400	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	7,451.80
12396	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	31,062.24
12399	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	25,635.76
12402	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	17,178.36
12398	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	8,623.69
12401	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	9,491.24
1011586	09/15/2011 PALMETTO PAVING CORP	20,551.28		
12403	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	6,432.08
12397	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	7,216.48
12405	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/13/2011	6,902.72
1011587	09/15/2011 PALMETTO SOUTHERN INC.	622.09		
058602	MAINTENANCE REPAIRS AND MAINTENANCE		09/08/2011	622.09
1011588	09/15/2011 PARTS AUTOMOTIVE LLC	472.08		
1460911412	INVENTORY GARAGE AINTENANCE		08/26/2011	54.00-
1460911399	INVENTORY GARAGE AINTENANCE		08/26/2011	526.08
1011589	09/15/2011 PETHEALTH SERVICES	1,124.25		
1847589	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/29/2011	1,100.00
1675286	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/30/2011	24.25
1011590	09/15/2011 PHYSIO CONTROL CORP	2,549.88		
411030996	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/01/2011	2,549.88
1011591	09/15/2011 PRESNELL, S E MD	76.50		
0911	SOLICITOR-GEORGETOWN WITNESS		09/07/2011	76.50
1011592	09/15/2011 PRINTING SOLUTIONS	360.72		
3313	AUDITOR SPECIALIZED SUPPLIES		09/06/2011	280.80
3313	AUDITOR SPECIALIZED SUPPLIES		09/06/2011	79.92
1011593	09/15/2011 PRO-TECH FIRE SERVICES	113.34		
9476	INVENTORY GARAGE IES		08/31/2011	113.34
1011594	09/15/2011 PUBLIC WORKS EQUIPMENT	356.40		

	224230	INVENTORY GARAGE	IES		08/30/2011	356.40
1011595	09/15/2011	PULLYBONES		187.85		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	62273	PLANNING FOOD SUPPLIES			09/01/2011	187.85
1011596	09/15/2011	QUALITY FITNESS EQUIPMENT		196.12		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10669	MAINTENANCE REPAIRS AND MAINTENANCE			08/30/2011	196.12
1011597	09/15/2011	RECORDED BOOKS LLC		222.75		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	74358287	LIBRARY BOOKS & EDUCATIONAL SUPPLIES			08/25/2011	222.75
1011598	09/15/2011	REDWOOD BIOTECH		6,887.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	344325	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES			08/26/2011	6,887.00
1011599	09/15/2011	RENTAL UNIFORM SERVICE INC		1,034.05		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1797712	DETENTION SERVICE CONTRACTS	SUPPLIES		08/03/2011	18.04
	1797713	DETENTION SERVICE CONTRACTS	SUPPLIES		08/03/2011	97.93
	1797711	DETENTION SERVICE CONTRACTS	SUPPLIES		08/03/2011	90.84
	1801503	DETENTION SERVICE CONTRACTS	SUPPLIES		08/10/2011	97.93
	1801502	DETENTION SERVICE CONTRACTS	SUPPLIES		08/10/2011	18.04
	1801501	DETENTION SERVICE CONTRACTS	SUPPLIES		08/10/2011	90.84
	1805279	DETENTION SERVICE CONTRACTS	SUPPLIES		08/17/2011	97.93
	1805278	DETENTION SERVICE CONTRACTS	SUPPLIES		08/17/2011	18.04
	1805277	DETENTION SERVICE CONTRACTS	SUPPLIES		08/17/2011	90.84
	1809077	DETENTION SERVICE CONTRACTS	SUPPLIES		08/24/2011	18.04
	1809076	DETENTION SERVICE CONTRACTS	SUPPLIES		08/24/2011	90.84
	1809078	DETENTION SERVICE CONTRACTS	SUPPLIES		08/24/2011	97.93
	1812881	DETENTION SERVICE CONTRACTS	SUPPLIES		08/31/2011	97.93
	1812879	DETENTION SERVICE CONTRACTS	SUPPLIES		08/31/2011	90.84
	1812880	DETENTION SERVICE CONTRACTS	SUPPLIES		08/31/2011	18.04
1011600	09/15/2011	RETHIER, PATRICIA		3.78		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0911 PR	FIRE TRAVEL	SUPPLIES		09/04/2011	3.78
1011601	09/15/2011	RICKY'S LANDSCAPING INC		17,878.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9623	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	ES		09/08/2011	7,830.00
	9617	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG	ES		08/30/2011	10,048.50
1011602	09/15/2011	RIDDELL/ALL AMERICAN		3,538.48		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	93971551	PARKS AND RECREATION YOUTH FLAG FOOTBALL			08/29/2011	3,538.48
1011603	09/15/2011	RIVERTOWN DOCUMENT SERVICES		611.67		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1859	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES			09/01/2011	611.67
1011604	09/15/2011	S & D COFFEE, INC.		659.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	55577019	CLERK OF COURT OFFICE SUPPLIES		09/12/2011	659.44
1011605	09/15/2011	S C P R A	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0911 CF	IT/GIS TRAVEL		09/02/2011	100.00
1011606	09/15/2011	SAF-WAY RECYCLE	150.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	64809	FLEET SERVICE SERVICE CONTRACTS		09/08/2011	150.00
1011607	09/15/2011	SAFARILAND LLC	951.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11113839	POLICE SPECIALIZED SUPPLIES		08/31/2011	951.49
1011608	09/15/2011	SAFE AIR SYSTEMS, INC.	1,797.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	56030	FIRE PROFESSIONAL SERVICES		09/08/2011	717.90
	56002	FIRE PROFESSIONAL SERVICES		09/06/2011	1,080.00
1011609	09/15/2011	SANABRIA, PAMELA	412.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/30-9/82011	SOLICITOR - DRUG COURT SERVICE CONTRACTS		09/13/2011	412.50
1011610	09/15/2011	SANTEE COOPER	115,528.29		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17BP/707 BG	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/02/2011	115,528.29
1011611	09/15/2011	SERVICWEAR APPAREL INC	82.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15206709	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		09/08/2011	82.50
1011612	09/15/2011	SHRED ALERT	163.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	99659	SOLICITOR PROFESSIONAL SERVICES		09/06/2011	30.40
	322100	SOLICITOR PROFESSIONAL SERVICES		08/30/2011	133.15
1011613	09/15/2011	SOUTHERN COASTAL CABLE LLC	157.24		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0911	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2011	157.24
1011614	09/15/2011	SOUTHLANTIC INC	88.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3197425	SHERIFF REPAIRS AND MAINTENANCE		09/02/2011	88.81
1011615	09/15/2011	SOUTHSIDE CONSTRUCTORS INC	412,252.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	008	PARKS AND RECREATION 12M BOND CAROLINA FOREST		09/06/2011	412,252.48
1011616	09/15/2011	SPANN ROOFING & SHEET METAL	19,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1 09/11	MAINTENANCE LIFE CYCLE MAINTNEANCE PROJECT		09/08/2011	19,500.00
1011617	09/15/2011	SPEEDEE CONCRETE INC	2,545.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	18	PUBLIC WORKS CEMENT & MASONRY		08/31/2011	963.00
	1089	PUBLIC WORKS CEMENT & MASONRY		07/01/2011	350.00
	1227	PUBLIC WORKS CEMENT & MASONRY		08/17/2011	1,232.00
1011618	09/15/2011	SQUEAKY'S AUTOMOTIVE	1,670.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52742	INVENTORY OUTSIDE VENDORSONRY		08/14/2011	125.00
	52820	INVENTORY OUTSIDE VENDORSONRY		08/15/2011	85.00
	52817	INVENTORY OUTSIDE VENDORSONRY		08/15/2011	85.00
	52819	INVENTORY OUTSIDE VENDORSONRY		08/16/2011	150.00
	52876	INVENTORY OUTSIDE VENDORSONRY		08/17/2011	150.00
	52632	INVENTORY OUTSIDE VENDORSONRY		08/21/2011	100.00
	52910	INVENTORY OUTSIDE VENDORSONRY		08/22/2011	100.00
	52907	INVENTORY OUTSIDE VENDORSONRY		08/22/2011	150.00
	52911	INVENTORY OUTSIDE VENDORSONRY		08/22/2011	85.00
	52916	INVENTORY OUTSIDE VENDORSONRY		08/23/2011	85.00
	52780	INVENTORY OUTSIDE VENDORSONRY		08/24/2011	150.00
	52948	INVENTORY OUTSIDE VENDORSONRY		08/25/2011	150.00
	52634	INVENTORY OUTSIDE VENDORSONRY		08/28/2011	85.00
	50640	INVENTORY OUTSIDE VENDORSONRY		08/29/2011	85.00
	52636	INVENTORY OUTSIDE VENDORSONRY		08/31/2011	85.00
1011619	09/15/2011	STALVEY CLEANERS	94.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3124	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/04/2011	24.30
	4060	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/18/2011	9.72
	3238	FIRE UNIFORMS & CLOTHING	THING	08/05/2011	9.72
	3413	FIRE UNIFORMS & CLOTHING	THING	08/09/2011	9.72
	4256	FIRE UNIFORMS & CLOTHING	THING	08/22/2011	4.32
	4065	FIRE UNIFORMS & CLOTHING	THING	08/18/2011	4.86
	999519	FIRE UNIFORMS & CLOTHING	THING	08/02/2011	9.72
	999771	FIRE UNIFORMS & CLOTHING	THING	08/22/2011	7.56
	4429	FIRE UNIFORMS & CLOTHING	THING	08/24/2011	9.72
	4269	FIRE UNIFORMS & CLOTHING	THING	08/22/2011	4.86
1011620	09/15/2011	STANDARD COFFEE SER CO	27.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	916981782	COUNTY COUNCIL OFFICE SUPPLIES		08/25/2011	27.75
1011621	09/15/2011	STATE CENTRAL COLLECTION UNIT	251.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3870 6136187	LEVY CHILD SUPPORT E SUPPLIES		09/13/2011	251.34
1011622	09/15/2011	STERICYCLE INC	243.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1002791564	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/01/2011	138.16
	1002816935	DETENTION MEDICAL SUPPLIES	ES	08/31/2011	105.00
1011623	09/15/2011	STRATOS	47.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11108105042	EMERGENCY MANAGEMENT TELEPHONE		09/06/2011	47.13
1011624	09/15/2011	STRAWN & NEIL SOFTWARE	14,774.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93955	IT/GIS COMPUTER SERVICES		09/12/2011	7,470.00
	93954	IT/GIS COMPUTER SERVICES		09/12/2011	7,304.00
1011625	09/15/2011	STV/RALPH WHITEHEAD ASSOCIATES	17,162.03		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
12 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	09/06/2011	1,639.66
25 17BP/707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION	09/06/2011	15,522.37
1011626	09/15/2011 SUMTER COUNTY FAMILY COURT 206.94		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2008DR43932 LEVY CHILD SUPPORT GATE ENGINEERING ALLOCATION	09/13/2011	206.94
1011627	09/15/2011 SURFSIDE BEACH, TOWN OF 2,310.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09082011 DETENTION PROFESSIONAL SERVICES N	09/08/2011	1,190.00
	09082011 DETENTION PROFESSIONAL SERVICES N	09/08/2011	1,120.00
1011628	09/15/2011 SYSCO FOOD SER OF COLUMBIA 864.86		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	109071251 DETENTION FOOD SUPPLIES N	09/07/2011	822.86
	105101380 DETENTION FOOD SUPPLIES N	07/01/2011	42.00
1011629	09/15/2011 TDK ENTERPRISES LLC 35.80		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	0911 CLERK OF COURT FOOD SUPPLIES	09/07/2011	35.80
1011630	09/15/2011 TESSCO INC 1,234.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	290514 COMMUNICATIONS SPECIALIZED SUPPLIES	07/20/2011	1,234.05
1011631	09/15/2011 THE PET DOCTOR LLC 400.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	14088 ANIMAL CARE CENTER PROFESSIONAL SERVICES	09/09/2011	400.00
1011632	09/15/2011 TIDEWATER EQUIP CO OF S C 810.21		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	212560008 STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE	09/13/2011	810.21
1011633	09/15/2011 TIRE TOWN 3,330.42		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4031935 INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	09/07/2011	155.22
	4032059 INVENTORY GARAGE VY EQUIPMENT MAINTENANCE	09/12/2011	3,175.20
1011634	09/15/2011 TRESTLE BAKERY & CAFE, THE 1,560.62		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	07/11 CLERK OF COURT FOOD SUPPLIES	07/20/2011	15.77
	09132011 CLERK OF COURT FOOD SUPPLIES	09/13/2011	13.87
	082911 PARKS AND RECREATION ADULT SENIOR PROGRAMS	08/29/2011	1,491.75
	08/11 COUNTY COUNCIL FOOD SUPPLIES	08/31/2011	39.23
1011635	09/15/2011 TRIPLE T OF WARSAW 1,334.81		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	55912T1 INVENTORY GARAGE IES	08/01/2011	969.65
	55505T1 INVENTORY GARAGE IES	08/31/2011	365.16
1011636	09/15/2011 TROPHY PLACE, THE 19.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	4536 PLANNING OFFICE SUPPLIES	08/26/2011	19.44

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011637	U S FOOD SERIVCE		13,496.39
1851547	DETENTION FOOD SUPPLIES	09/01/2011	3,657.00
1851549	DETENTION FOOD SUPPLIES	09/01/2011	1,720.13
052310	DETENTION FOOD SUPPLIES	09/08/2011	7,359.89
2052311	DETENTION FOOD SUPPLIES	09/08/2011	759.37
1011638	UNIFIRST CORPORATION		672.29
135471	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	08/31/2011	46.62
136198	STORMWATER MANAGEMENT UNIFORMS & CLOTHING	09/07/2011	46.62
134854	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/24/2011	84.82
135589	ANIMAL CARE CENTER UNIFORMS & CLOTHING	08/31/2011	84.82
136313	ANIMAL CARE CENTER UNIFORMS & CLOTHING	09/07/2011	84.82
135299	FIRE UNIFORMS & CLOTHING	08/29/2011	15.03
136034	FIRE UNIFORMS & CLOTHING	09/05/2011	15.03
132581	DETENTION SERVICE CONTRACTS	08/03/2011	36.58
133280	DETENTION SERVICE CONTRACTS	08/10/2011	36.58
134005	DETENTION SERVICE CONTRACTS	08/17/2011	36.58
134737	DETENTION SERVICE CONTRACTS	08/24/2011	36.58
135470	DETENTION SERVICE CONTRACTS	08/31/2011	36.58
135937	PARKS AND RECREATION UNIFORMS & CLOTHING	09/05/2011	49.75
134740	ROAD MAINTENANCE UNIFORMS & CLOTHING	08/24/2011	56.48
131820	MAINTENANCE UNIFORMS & CLOTHING	07/26/2011	5.40
1011639	UNIFIRST CORPORATION		1,284.40
132541	MAINTENANCE UNIFORMS & CLOTHING	08/02/2011	5.48
133245	MAINTENANCE UNIFORMS & CLOTHING	08/09/2011	5.40
133960	MAINTENANCE UNIFORMS & CLOTHING	08/16/2011	5.40
135421	MAINTENANCE UNIFORMS & CLOTHING	08/30/2011	5.40
134695	MAINTENANCE UNIFORMS & CLOTHING	08/23/2011	5.40
135938	MAINTENANCE UNIFORMS & CLOTHING	09/05/2011	282.62
135439	MAINTENANCE UNIFORMS & CLOTHING	08/30/2011	16.20
136661	MAINTENANCE UNIFORMS & CLOTHING	09/12/2011	282.62
136173	MAINTENANCE UNIFORMS & CLOTHING	09/06/2011	16.20
134008	PUBLIC WORKS UNIFORMS & CLOTHING	08/17/2011	252.62
136157	PUBLIC WORKS UNIFORMS & CLOTHING	09/06/2011	37.34
134696	PUBLIC WORKS UNIFORMS & CLOTHING	08/23/2011	37.34
133246	PUBLIC WORKS UNIFORMS & CLOTHING	08/09/2011	37.34
136200	PUBLIC WORKS UNIFORMS & CLOTHING	09/07/2011	252.62
135442	PUBLIC WORKS UNIFORMS & CLOTHING	08/30/2011	42.42
1011640	UNIFIRST CORPORATION		674.68
136200	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/07/2011	56.48
135473	ROAD MAINTENANCE UNIFORMS & CLOTHING	08/31/2011	56.48
134008	PUBLIC WORKS UNIFORMS & CLOTHING	08/17/2011	56.48
135473	PUBLIC WORKS UNIFORMS & CLOTHING	08/31/2011	252.62
134740	PUBLIC WORKS UNIFORMS & CLOTHING	08/24/2011	252.62
1011641	UNITED PARCEL SERVICE		16.89
76YR07351	FIRE FEDEX/UPS	08/27/2011	16.89
1011642	VEREEN'S EQUIPMENT		1,139.62
328564	INVENTORY OUTSIDE VENDORS	08/29/2011	1,005.26
328564	INVENTORY OUTSIDE VENDORS	08/29/2011	134.36

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011643	VEREEN'S FARM & TURF CENTER	521.11		
72680	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/30/2011	521.11
1011644	VULCAN SIGNS	212.55		
206032	PUBLIC WORKS ADVERTISING & SIGNS		08/31/2011	212.55
1011645	WACCAMAW CENTER MENTAL HEALTH	5,200.00		
3RD QTR 2011	DETENTION PROFESSIONAL SERVICES		09/02/2011	5,200.00
1011646	WAKE STONE CORP	18,961.19		
42180	PUBLIC WORKS ASPHALT SUPPLIES		08/16/2011	317.90
42211	PUBLIC WORKS ASPHALT SUPPLIES		08/18/2011	155.73
42200	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/17/2011	3,229.48
42234	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/22/2011	2,423.63
42232	PUBLIC WORKS ASPHALT SUPPLIES		08/22/2011	372.60
42242	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2011	150.34
42234	PUBLIC WORKS ASPHALT SUPPLIES		08/22/2011	138.56
42181	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2011	586.28
42242	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2011	192.01
42182	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2011	779.21
42199	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/17/2011	1,139.16
42212	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/18/2011	6,653.59
42233	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/22/2011	1,484.39
42243	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/23/2011	563.57
42183	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/16/2011	774.74
1011647	WAKE STONE CORP	1,118.68		
42250	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/24/2011	374.22
42244	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/23/2011	744.46
1011648	WHEELED COACH INDUSTRIES	1,657.66		
217718	INVENTORY GARAGE ORKS CONSTRUCTION		09/01/2011	1,085.25
217719	INVENTORY GARAGE ORKS CONSTRUCTION		09/01/2011	572.41
1011649	WINYAH NURSING SERVICES	5,704.00		
5176	DETENTION MEDICAL SUPPLIES		09/06/2011	3,177.50
5175	DETENTION MEDICAL SUPPLIES		09/06/2011	2,526.50
1011650	WIRTH, MICHELLE	120.00		
0911 MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/08/2011	120.00
1011651	ARAKAS, CHRISTOPHER	288.56		
08172011 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		08/17/2011	288.56
1011652	BALLEN, GERALD	138.60		

INVOICE #	INVOICE DATE	DESCRIPTION	AMOUNT
1011653	09/15/2011	BARWICK, PATRICIA	230.00
09082011 PB	09/08/2011	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	230.00
1011654	09/15/2011	BOSWELL ELECTRIC OF MONROE INC	33,525.50
25JRLDKITCH	09/12/2011	DETENTION DETENTION RENOVATIONS	33,525.50
1011655	09/15/2011	BUTLER, AARON	199.92
0815-0913 AB	09/13/2011	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS	199.92
1011656	09/15/2011	CAMP, GREGORY	67.09
3878226GOVAR	07/21/2011	LEVY FEDERAL AIL TRAVEL - DEPARTMENT HEADS	67.09
1011657	09/15/2011	CHAIYAKAM, JEANETTE	600.00
09102011 JC	09/13/2011	DUE TO SOLICITOR DRUG FORFEITURE DEPARTMENT HEADS	600.00
1011658	09/15/2011	CHAPMAN, COURTNEY	7.29
08312011 CC	08/31/2011	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING	7.29
1011659	09/15/2011	CHRISCO, WILLIAM E ATTY	202.02
AUG 2011	09/15/2011	PUBLIC DEFENDER TRAVEL	202.02
1011660	09/15/2011	CLERK OF COURT - HORRY COUNTY	8,806.86
241168	09/13/2011	LEVY CHILD SUPPORT EL	8,806.86
1011661	09/15/2011	COMPANION LIFE	37,110.02
AUG 2011	09/13/2011	PREPAID EXPENSES BENEFIT RELATED	37,110.02
1011662	09/15/2011	CONWAY, CITY OF	55.79
J297000 0811	08/11/2011	SOLICITOR-DRUG ENFORCEMENT UNIT WATER & SEWER	55.79
1011663	09/15/2011	COOPER, MARGIE H	94.50
08312011 MC	09/12/2011	SOLICITOR-GEORGETOWN TRAVEL	94.50
1011664	09/15/2011	CYGANIEWICZ, JAMES A	44.90
08252011 JC	09/06/2011	FIRE TRAVEL	44.90
1011665	09/15/2011	DAVIS, FAYE E	12.50
241146 FD	09/09/2011	CDBG PROGRAM TRAVEL	12.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011666	09/15/2011 DEWITT, ULYSSES	3,000.00		
	WT RD REI ENGINEERING CONDEMNATION COST		02/22/2011	3,000.00
1011667	09/15/2011 DYSON, WANDA	80.64		
	AUG 2011 WD PUBLIC DEFENDER TRAVEL		09/12/2011	80.64
1011668	09/15/2011 FBMC SC MONEY PLUS ADMIN FEE	343.42		
	FBMBADM 9/13 MONEY PLUS		09/13/2011	152.28
	FBMBADM 9/13 MISCELLANEOUS DEDUCTION CHILD CARE		09/13/2011	6.48
	FBMBADM 9/13 INSURANCE FEES NON TAXABLE CARE		09/13/2011	184.66
1011669	09/15/2011 FBMC SC MONEY PLUS CCM	7,094.44		
	241173 MONEY PLUS CARE		09/13/2011	6,567.53
	241173 MISCELLANEOUS DEDUCTION CHILD CARE		09/13/2011	526.91
1011670	09/15/2011 FLOYD, CATHY	401.54		
	09132011 CF SOLICITOR OFFICE SUPPLIES		09/13/2011	88.42
	09072011 CF SOLICITOR OFFICE SUPPLIES		09/07/2011	271.84
	08312011 CF SOLICITOR OFFICE SUPPLIES		08/31/2011	41.28
1011671	09/15/2011 FLOYD, WILLIAM T	43.55		
	AUG 2011 WF PUBLIC DEFENDER TRAVEL		09/12/2011	43.55
1011672	09/15/2011 GALMORE, JAMES C	25.20		
	AUG 2011 JG PUBLIC DEFENDER TRAVEL		09/12/2011	25.20
1011673	09/15/2011 GILREATH, DAVID	170.00		
	241182 DG PUBLIC WORKS TRAVEL - DEPARTMENT HEADS		09/12/2011	170.00
1011674	09/15/2011 GOSNELL, STEVEN	631.50		
	241183 SG PUBLIC WORKS DIVISION TRAVEL - DEPARTMENT HEADS		09/06/2011	631.50
1011675	09/15/2011 GRAND STRAND WATER & SEWER	1,175.14		
	4090160 0811 PARKS AND RECREATION WATER & SEWER		09/10/2011	58.95
	1911437 0811 PARKS AND RECREATION WATER & SEWER		09/10/2011	41.99
	1920000 0811 PARKS AND RECREATION WATER & SEWER		09/10/2011	23.56
	1811402 0811 PARKS AND RECREATION WATER & SEWER		09/10/2011	47.38
	1914202 0811 FIRE WATER & SEWER		09/10/2011	88.43
	1924202 0811 FIRE WATER & SEWER		09/10/2011	61.58
	4011550 0811 STREET CLEANUP WATER & SEWER		09/10/2011	30.96
	1874545 0811 DEPARTMENT OVERHEAD WATER & SEWER		09/10/2011	45.87
	1607802 0811 FIRE WATER & SEWER		08/15/2011	13.17
	1201010 0811 FIRE WATER & SEWER		09/10/2011	10.73
	4100965 0811 PARKS AND RECREATION WATER & SEWER		08/22/2011	402.82
	4100009 0811 FIRE WATER & SEWER		09/10/2011	135.30

	4090818	0811	RECREATION WATER & SEWER		09/10/2011	52.07
	4090775	0811	RECREATION WATER & SEWER		09/10/2011	72.80
	4020609	0811	FIRE WATER & SEWER		09/10/2011	89.53
1011676	09/15/2011		GRAND STRAND WATER & SEWER	627.53		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	4101134	0811	DEPARTMENT OVERHEAD WATER & SEWER		09/10/2011	429.09
	4074009	0811	LIBRARY WATER & SEWER		09/10/2011	110.24
	4074008	0811	LIBRARY WATER & SEWER		08/23/2011	88.20
1011677	09/15/2011		GRAND STRAND WATER & SEWER	18,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	REC/LIB 0911		PROJECT - LIBRARY CAROLINA FOREST LIBRARY		09/12/2011	9,000.00
	REC/LIB 0911		PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST		09/12/2011	9,000.00
1011678	09/15/2011		GRAVES, SANFORD C (SAM)	10.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09122011	SG	LEGAL LEGAL FEES	AROLINA FOREST	09/12/2011	10.00
1011679	09/15/2011		HARDEE, DANNY R	10.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08082011	DH	DETENTION TRAVEL	INA FOREST	08/08/2011	10.92
1011680	09/15/2011		HAZZARD, RONALD W	88.62		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2011	RH	PUBLIC DEFENDER TRAVEL	REST	09/12/2011	88.62
1011681	09/15/2011		HEWITT, MICHAEL	52.08		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08282011	MH	DETENTION TRAVEL	REST	09/02/2011	52.08
1011682	09/15/2011		HEWITT, PEARLY	11.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08182011	PH	DETENTION TRAVEL	REST	09/02/2011	11.76
1011683	09/15/2011		HORRY ELECTRIC COOP INC	6,629.84		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16177	0911	PARKS AND RECREATION ELECTRICITY		09/07/2011	59.87
	16219	0911	FIRE ELECTRICITY		09/07/2011	648.00
	16231	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/07/2011	261.00
	16342	0911	FIRE ELECTRICITY		09/07/2011	337.48
	129980	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/02/2011	18.00
	16320	0911	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/09/2011	288.00
	16320	0911	FIRE ELECTRICITY		09/09/2011	288.00
	788261	0911	COUNTY ENGINEER ELECTRICITY		09/02/2011	709.00
	788261	0911	PUBLIC WORKS DIVISION ELECTRICITY		09/02/2011	88.72
	788261	0911	PUBLIC WORKS ELECTRICITY		09/02/2011	651.05
	788261	0911	ROAD MAINTENANCE ELECTRICITY		09/02/2011	68.66
	788261	0911	STORMWATER MANAGEMENT ELECTRICITY		09/02/2011	642.63
	788270	0911	FLEET SERVICE ELECTRICITY		09/02/2011	1,652.33
	1114372	0911	FIRE ELECTRICITY		09/02/2011	800.27
	1949699	0911	PARKS AND RECREATION ELECTRICITY		09/02/2011	116.83
1011684	09/15/2011		HORRY ELECTRIC COOP INC	1,523.14		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	16266	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/02/2011	16.18
	16288	0911	FIRE ELECTRICITY		09/02/2011	427.00

16311	0911	FIRE ELECTRICITY		09/02/2011	445.18
16380	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/02/2011	111.57
1543133	0911	PARKS AND RECREATION ELECTRICITY		09/02/2011	55.41
1543444	0911	PARKS AND RECREATION ELECTRICITY		09/02/2011	225.14
1709364	0911	PUBLIC WORKS ELECTRICITY		09/01/2011	172.32
1709364	0911	ROAD MAINTENANCE ELECTRICITY		09/01/2011	27.21
1709364	0911	STORMWATER MANAGEMENT ELECTRICITY		09/01/2011	27.21
788283	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/01/2011	15.92

1011685	09/15/2011	HORRY TELEPHONE COOP	38,200.65		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9155000	0911 DEPARTMENT OVERHEAD TELEPHONE		09/01/2011	27,218.00
	4210408	0911 PROBATE JUDGE TELEPHONE/CELL PHONES		09/08/2011	88.39
	0703926	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	99.95
	0669029	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	684.34
	0668980	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	684.34
	0668992	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	678.55
	0703889	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	99.95
	0703934	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	99.95
	0720360	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	841.04
	0679191	0911 DEPARTMENT OVERHEAD TELEPHONE		09/08/2011	6,747.09
	9962140	0911 EMERGENCY MEDICAL SERVICES TELEPHONE		09/12/2011	21.95
	3609901	0911 PUBLIC DEFENDER TELEPHONE/CELL PHONES		09/01/2011	682.45
	0558422	0911 FIRE TELEPHONE		09/12/2011	44.95
	0686223	0911 FIRE TELEPHONE		09/12/2011	119.95
	7568101	0911 LIBRARY TELEPHONE		09/12/2011	89.75
1011686	09/15/2011	HORRY TELEPHONE COOP	1,023.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0649391	0911 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/04/2011	114.90
	8421995	0911 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2011	101.33
	0641881	0911 PARKS AND RECREATION TELEPHONE		09/12/2011	40.00
	0331844	0911 E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2011	767.40
1011687	09/15/2011	IAFC MEMBERSHIP	239.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83777	0911 FIRE MEMBERSHIPS & DUES		09/15/2011	239.00
1011688	09/15/2011	JOHNSON, DALE	488.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	915727	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		09/01/2011	488.00
1011689	09/15/2011	JOHNSON, GEORGIANNA	952.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	090911	GJ SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		09/09/2011	952.50
1011690	09/15/2011	LIVINGSTON, CORY	70.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2011	CL PUBLIC DEFENDER TRAVEL S		09/12/2011	70.64
1011691	09/15/2011	MATYJASIK, JOE	89.53		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0911	JM SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		09/13/2011	89.53
1011692	09/15/2011	MAYERS, BRADLEY D	112.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0911	BM MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		08/29/2011	112.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011693	09/15/2011 MOTOROLA	477.59		
82824892011	DETENTION TELEPHONE/CELL PHONES		09/01/2011	477.59
1011694	09/15/2011 MYRTLE BEACH, CITY OF	54.04		
1030540 0911	DEPARTMENT OVERHEAD WATER & SEWER		09/09/2011	54.04
1011695	09/15/2011 NEW LIFE EMT	75.00		
0911 PV	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		09/12/2011	75.00
1011696	09/15/2011 NEXTEL COMMUNICATIONS	42.73		
783576 0911	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/30/2011	42.73
1011697	09/15/2011 OLIVER, LILLIAN	12.50		
0811 LO	E-911 EMERGENCY TELEPHONE EMPLOYEE TRAINING		08/31/2011	12.50
1011698	09/15/2011 PETTY CASH-EMS/FIRE	8.19		
0901	EMERGENCY MEDICAL SERVICES OFFICE SUPPLIES		09/13/2011	8.19
1011699	09/15/2011 PETTY CASH-H C LIBRARY	51.41		
0911 FP	LIBRARY OFFICE SUPPLIES		09/01/2011	31.26
0911 EC	LIBRARY VEHICLE MAINTENANCE		09/06/2011	9.00
0911 EC	LIBRARY SPECIALIZED SUPPLIES		09/06/2011	11.15
1011700	09/15/2011 PINZON, PAOLA	18.90		
0911 PP	PUBLIC DEFENDER TRAVEL		09/12/2011	18.90
1011701	09/15/2011 PRINCE, JODY	147.22		
0911 JP	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/14/2011	147.22
1011702	09/15/2011 PROGRESS ENERGY CAROLINAS INC	1,665.40		
265887 0911	COUNTY ENGINEER PROFESSIONAL SERVICES		09/09/2011	31.37
179892 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/08/2011	499.24
179892 0911	MAGISTRATE - AYNOR ELECTRICITY		09/08/2011	689.43
274398 0911	LIBRARY ELECTRICITY		09/08/2011	402.75
5182064914	FIRE ELECTRICITY		09/12/2011	42.61
1011703	09/15/2011 RANDALL, FRED JEROME	269.64		
0911	PUBLIC DEFENDER TRAVEL		09/12/2011	269.64
1011704	09/15/2011 S C BAR CLE DIVISION	230.00		
0911 JH	MASTER-IN-EQUITY TRAVEL - DEPARTMENT HEADS		09/06/2011	230.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011705	09/15/2011 S C ELECTRIC & GAS	1,157.92		
521008 0911	LIBRARY ELECTRICITY		09/08/2011	16.41
4867 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/12/2011	21.37
5556 0911	DETENTION ELECTRICITY		09/08/2011	1,120.14
1011706	09/15/2011 S C RETIREMENT SYSTEM	186.40		
726010014710	STATE RETIREMENT POLICE		09/09/2011	186.40
1011707	09/15/2011 S C RETIREMENT SYSTEMS	1,551.56		
091311 SR	MISCELLANEOUS RETIREMENT LOAN		09/15/2011	231.82
09152011 SR	MISCELLANEOUS RETIREMENT LOAN		09/15/2011	1,319.74
1011708	09/15/2011 SANDERS, DENISE	500.00		
0911 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/08/2011	400.00
0911 DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/08/2011	100.00
1011709	09/15/2011 SANTEE COOPER	64,860.99		
230472 0911	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2011	26.15
130472 0911	COUNTY ENGINEER PROFESSIONAL SERVICES		09/06/2011	23.99
297740 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/07/2011	12,561.44
435480 0911	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION		09/08/2011	413.53
375540 0911	LIBRARY ELECTRICITY		09/08/2011	4,015.88
964432 0911	PARKS AND RECREATION ELECTRICITY		09/02/2011	378.26
647302 0911	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY		08/23/2011	378.57
213311 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	9,339.79
071452 0911	POLICE ELECTRICITY		09/02/2011	664.86
108862 0911	DETENTION ELECTRICITY		09/09/2011	26,911.49
093500 0911	MUSEUM ELECTRICITY		09/09/2011	94.33
071454 0911	ANIMAL CARE CENTER ELECTRICITY		09/09/2011	1,474.49
017052 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	4,175.12
847050 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	3,924.54
799300 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	478.55
1011710	09/15/2011 SANTEE COOPER	44,830.61		
726552 0911	DETENTION ELECTRICITY		09/09/2011	1,846.28
587740 0911	DETENTION ELECTRICITY		09/09/2011	5,499.55
111034 0911	MUSEUM ELECTRICITY		09/09/2011	283.00
182400 0911	DETENTION ELECTRICITY		09/09/2011	15,639.66
310360 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	1,180.23
414862 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/09/2011	76.51
274964 0911	FIRE ELECTRICITY		09/12/2011	466.25
334832 0911	HEALTH DEPARTMENT ELECTRICITY		09/12/2011	6,734.11
058254 0911	DETENTION ELECTRICITY		09/09/2011	7,635.32
364582 0911	DETENTION ELECTRICITY		09/09/2011	5,469.70
1011711	09/15/2011 SC ASSOC OF CLERKS & RMC	125.00		
2011-2012	CLERK OF COURT MEMBERSHIPS & DUES		09/12/2011	125.00
1011712	09/15/2011 SC ASSOC OF CLERKS OF COURT	125.00		
2011/2012	REGISTER OF DEEDS MEMBERSHIPS & DUES		09/13/2011	125.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011713	09/15/2011 SC ASSOC OF PROBATE JUDGES	300.00		
0911	PROBATE JUDGE MEMBERSHIPS & DUES		09/12/2011	300.00
1011714	09/15/2011 SC ASSOCIATION OF COUNTIES	580.00		
0911 PH	COUNTY COUNCIL TRAVEL		09/09/2011	580.00
1011715	09/15/2011 SC DEPT OF NATURAL RESOURCES	79.52		
85152 0911	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		09/13/2011	79.52
1011716	09/15/2011 SC MOSQUITO CONTROL ASSN	110.00		
0911 TD	STORMWATER MANAGEMENT TRAVEL		09/07/2011	110.00
1011717	09/15/2011 SCASRO	200.00		
0911 MR	POLICE VEHICLE MAINTENANCE		09/08/2011	200.00
1011718	09/15/2011 SMITH, KARLIS	60.57		
0911 KS	DETENTION GAS & LUBRICANTS		09/12/2011	60.57
1011719	09/15/2011 SOLICITOR'S VICTIM ADVOCATE	252.43		
0911 CF	SOLICITOR MEMBERSHIPS & DUES		09/13/2011	252.43
1011720	09/15/2011 STRICKLAND, ROBERT BELTON IV	720.00		
85223	DUE TO SOLICITOR DRUG FORFEITURE		09/13/2011	720.00
1011721	09/15/2011 STROMAN, RALPH	1,500.00		
8/30-9/10	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/12/2011	1,500.00
1011722	09/15/2011 SUNDAY, ROBERT L	1,072.00		
8/29-9/9 11	TREASURER PROFESSIONAL SERVICES		09/12/2011	1,072.00
1011723	09/15/2011 TAYLOR, PAUL	240.14		
0911 PT	SOLICITOR TRAVEL		09/07/2011	240.14
1011724	09/15/2011 UNITED WAY OF HORRY COUNTY	1,142.10		
UWF 9/16/11	UNITED WAY		09/13/2011	1,142.10
1011725	09/15/2011 US BANK	2,155.00		
0911 MW	B&C MCBP INFRASTRUCTURE MISCELLANEOUS EXPENSES		09/08/2011	2,155.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011726	VOUVALIS, NICOLE L	432.00		
8/29-9/92011	DUE TO SOLICITOR DRUG FORFEITURENEOUS EXPENSES		09/13/2011	432.00
1011727	WARD, MELANIE HUGGINS	75.08		
0911 MHW	CLERK OF COURT TRAVEL - DEPARTMENT HEADS		09/12/2011	75.08
1011728	WASTE INDUSTRIES	3,003.86		
15486811	LIBRARY RENTS & LEASES		08/31/2011	27.00
15523110	LIBRARY RENTS & LEASES		08/31/2011	93.31
15486469	LIBRARY RENTS & LEASES		08/31/2011	103.03
15486207	LIBRARY RENTS & LEASES		08/31/2011	132.69
15486522	MAINTENANCE SERVICE CONTRACTS		08/31/2011	263.40
15486090	MAINTENANCE SERVICE CONTRACTS		08/31/2011	213.38
15485941	MAINTENANCE SERVICE CONTRACTS		08/31/2011	70.10
15486083	MAINTENANCE SERVICE CONTRACTS		08/31/2011	233.09
15517802	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2011	82.50
15527011	FIRE PROFESSIONAL SERVICES		08/31/2011	1,298.72
15487720	STREET CLEANUP RENTS & LEASES		08/31/2011	486.64
1011729	WILLIAMS, LOU ANN	118.44		
0911 LW	SOLICITOR TRAVEL		09/12/2011	118.44
1011730	WILSON, KIA T	58.80		
0811 KW	PUBLIC DEFENDER TRAVEL		09/12/2011	58.80
1011731	WORLEY, HAROLD	131.41		
0911 HW	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/14/2011	131.41
1011732	BANK OF AMERICA, COMMERCIAL	6,531.03		
0809 082711	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/27/2011	863.84
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2011	14.99
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2011	14.99
0809 082711	PUBLIC SAFETY DIVISION INTERNET SERVICE CHARGE		08/27/2011	25.00
0809 082711	MAGISTRATE - CONWAY TRAVEL - DEPARTMENT HEADS		08/27/2011	466.08
0809 082711	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		08/27/2011	466.08
0809 082711	PUBLIC SAFETY DIVISION TRAVEL		08/27/2011	295.00
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2011	14.99
0809 082711	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES		08/27/2011	189.99
0809 082711	SOLICITOR-DRUG COURT HORRY & GEORGETOWN OFFICE SUPPLIES		08/27/2011	263.43
0809 082711	SOLICITOR WITNESS SUPPLIES		08/27/2011	54.86
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE LIES		08/27/2011	114.99
0809 082711	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE LIES		08/27/2011	1,507.06
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE LIES		08/27/2011	14.99
0809 082711	DUE TO SOLICITOR DEU DRUG FORFEICHARGE LIES		08/27/2011	2,224.74
1011733	BANK OF AMERICA, COMMERCIAL	6,101.37		
0809 082711	SOLICITOR TRAVEL LIES		08/27/2011	1,360.31
0809 082711	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS LIES		08/27/2011	1,138.57
0809 082711	COUNTY COUNCIL INTERNET SERVICE CHARGE LIES		08/27/2011	14.99
0809 082711	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH LIES		08/27/2011	334.90

0809	082711	COUNTY COUNCIL INTERNET SERVICE CHARGE	LIES	08/27/2011	25.00
0809	082711	COUNTY COUNCIL TELEPHONE/CELL PHONES	LIES	08/27/2011	160.00
0809	082711	COUNTY COUNCIL INTERNET SERVICE CHARGE	LIES	08/27/2011	14.99
0809	082711	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	LIES	08/27/2011	1,325.35
0809	082711	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ	LIES	08/27/2011	1,702.26
0809	082711	COUNTY COUNCIL INTERNET SERVICE CHARGE	LIES	08/27/2011	25.00

1011734	09/16/2011	HTC - MOBILE PHONES	7,324.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0911	ADMINISTRATOR TELEPHONE/CELL PHONES	LIES	09/01/2011	118.40
4570128	0911	ADMINISTRATION DIV TELEPHONE/CELL PHONES		09/01/2011	84.60
4570128	0911	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/01/2011	1,144.28
4570128	0911	HUMAN RESOURCES TELEPHONE/CELL PHONES		09/01/2011	142.08
4570128	0911	LEGAL TELEPHONE/CELL PHONES		09/01/2011	95.25
4570128	0911	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		09/01/2011	96.42
4570128	0911	COUNTY ENGINEER TELEPHONE/CELL PHONES		09/01/2011	463.48
4570128	0911	IT/GIS TELEPHONE/CELL PHONES		09/01/2011	2,132.26
4570128	0911	REGISTER OF DEEDS TELEPHONE/CELL PHONES		09/01/2011	91.21
4570128	0911	MAINTENANCE TELEPHONE/CELL PHONES		09/01/2011	2,029.36
4570128	0911	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		09/01/2011	101.50
4570128	0911	PUBLIC INFORMATION TELEPHONE/CELL PHONES		09/01/2011	103.34
4570128	0911	TREASURER TELEPHONE/CELL PHONES		09/01/2011	423.92
4570128	0911	AUDITOR TELEPHONE/CELL PHONES		09/01/2011	47.36
4570128	0911	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		09/01/2011	250.81

1011735	09/16/2011	HTC - MOBILE PHONES	12,783.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0911	COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2011	2,685.55
4570128	0911	SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/01/2011	98.03
4570128	0911	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/01/2011	215.44
4570128	0911	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		09/01/2011	387.96
4570128	0911	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		09/01/2011	53.15
4570128	0911	SOLICITOR TELEPHONE/CELL PHONES	CELL PHONES	09/01/2011	1,242.80
4570128	0911	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		09/01/2011	103.34
4570128	0911	SHERIFF TELEPHONE/CELL PHONES		09/01/2011	1,539.62
4570128	0911	DUE TO SHERIFF SEX OFFENDERS		09/01/2011	214.26
4570128	0911	POLICE TELEPHONE/CELL PHONES		09/01/2011	4,527.13
4570128	0911	BEACH SERVICES TELEPHONE/CELL PHONES		09/01/2011	49.47
4570128	0911	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		09/01/2011	895.10
4570128	0911	911 COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2011	304.71
4570128	0911	CORONER TELEPHONE/CELL PHONES		09/01/2011	281.38
4570128	0911	DETENTION HOME DETENTION ONES		09/01/2011	185.80

1011736	09/16/2011	HTC - MOBILE PHONES	10,054.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0911	DETENTION TELEPHONE/CELL PHONES		09/01/2011	3,783.03
4570128	0911	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		09/01/2011	96.93
4570128	0911	PUBLIC WORKS TELEPHONE/CELL PHONES		09/01/2011	800.41
4570128	0911	ROAD MAINTENANCE TELEPHONE/CELL PHONES		09/01/2011	307.15
4570128	0911	PLANNING TELEPHONE/CELL PHONES		09/01/2011	131.96
4570128	0911	HOSPITALITY TELEPHONE/CELL PHONES		09/01/2011	99.58
4570128	0911	BUSINESS LICENSE TELEPHONE/CELL PHONES		09/01/2011	146.94
4570128	0911	FIRE TELEPHONE/CELL PHONES		09/01/2011	2,204.40
4570128	0911	PROBATE JUDGE TELEPHONE/CELL PHONES		09/01/2011	110.14
4570128	0911	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2011	1,012.46
4570128	0911	SOLICITOR-DRUG COURT HORRY & GEORGETOWN TELEPHONE/CELL PHONES		09/01/2011	113.08
4570128	0911	FLEET SERVICE TELEPHONE/CELL PHONES	CELL PHONES	09/01/2011	181.96
4570128	0911	CODES ENFORCEMENT TELEPHONE/CELL PHONES	PHONES	09/01/2011	226.25
4570128	0911	AGENCY PAYMENT TELEPHONE/CELL PHONES	PHONES	09/01/2011	153.80
4570128	0911	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES	NES	09/01/2011	686.77

1011737	09/16/2011	HTC - MOBILE PHONES	2,711.62		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

4570128	0911	CDBG PROGRAM TELEPHONE/CELL PHONES	NES	09/01/2011	169.20
4570128	0911	MASTER-IN-EQUITY TELEPHONE/CELL PHONES	NES	09/01/2011	84.60
4570128	0911	LIBRARY TELEPHONE/CELL PHONES	NES	09/01/2011	94.72
4570128	0911	ANIMAL CARE CENTER TELEPHONE/CELL PHONES	NES	09/01/2011	142.17
4570128	0911	STREET CLEANUP TELEPHONE/CELL PHONES	NES	09/01/2011	55.46
4570128	0911	PARKS AND RECREATION TELEPHONE/CELL PHONES	NES	09/01/2011	274.04
4570128	0911	PARKS AND RECREATION TELEPHONE/CELL PHONES	NES	09/01/2011	811.48
4570128	0911	PARKS AND RECREATION TELEPHONE/CELL PHONES	NES	09/01/2011	910.75
4570128	0911	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		09/01/2011	84.60
4570128	0911	MUSEUM TELEPHONE/CELL PHONES L PHONES		09/01/2011	84.60
1011738	09/16/2011	PURCHASE POWER			16.95
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8170	0811 LF PUBLIC DEFENDER - GEORGETOWN POSTAGE		08/21/2011	16.95
1011739	09/16/2011	S C COUNTIES WORKERS			565,913.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	111202602	PREPAID INSURANCE WORKERS COMP AGE		09/01/2011	565,495.00
	111208002	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		09/01/2011	418.00
1011740	09/16/2011	SUN PUBLISHING CO INC			650.81
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	266326	PROCUREMENT ADVERTISING & SIGNS		08/10/2011	87.32
	266605	PROCUREMENT ADVERTISING & SIGNS		08/12/2011	89.58
	267320	PROCUREMENT ADVERTISING & SIGNS		08/20/2011	87.32
	263669	PROCUREMENT ADVERTISING & SIGNS		07/13/2011	89.58
	265563	PROCUREMENT ADVERTISING & SIGNS		07/31/2011	80.25
	266324	ENGINEERING PRIVATE CONSTRUCTION		08/10/2011	71.50
	266424	ENGINEERING PRIVATE CONSTRUCTION		08/12/2011	73.76
	266426	ENGINEERING PRIVATE CONSTRUCTION		08/12/2011	71.50
1011741	09/16/2011	MERCOM INC.			771.99
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241297	DUE TO SHERIFF SEX OFFENDERS ON		09/16/2011	771.99
1011742	09/22/2011	A.B.S.C.O. STORAGE			91.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5533	PARKS AND RECREATION SERVICE CONTRACTS		09/14/2011	91.00
1011743	09/22/2011	ADT SECURITY SYSTEMS, INC			2,615.00
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CK1004192	FLEET SERVICE RENTS & LEASES		04/11/2011	105.34
	52428271	PROJECT - LIBRARY SURFSIDE BEACH LIBRARY		07/29/2011	1,114.73
	54996026	MAINTENANCE SERVICE CONTRACTS		09/10/2011	113.94
	54996083	MAINTENANCE SERVICE CONTRACTS		09/10/2011	75.43
	53569035	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		08/17/2011	1,416.24
1011744	09/22/2011	AGRI SOUTH INC			867.14
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4863343	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/16/2011	497.58
	4863345	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/16/2011	369.56
1011745	09/22/2011	ALL STAR SCREEN PRINTING			70.20
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	474946	PLANNING KEEP H C BEAUTIFUL		09/13/2011	70.20
1011746	09/22/2011	ALL WAYS STUCK ON YOU			103.99

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
IN10279	PLANNING KEEP H C BEAUTIFUL	09/06/2011	103.99
1011747	09/22/2011 AMERICAN LIBRARY ASSOCIATION 13.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
22735223001	LIBRARY POSTAGE	07/11/2011	13.00
1011748	09/22/2011 AMERICAN TIME DATA 105.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
122417	MAGISTRATE - MOUNT OLIVE SERVICE CONTRACTS	09/01/2011	105.00
1011749	09/22/2011 ANDERSON LOCK & SECURITY 385.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
232078	MUSEUM SERVICE CONTRACTS	07/29/2011	385.00
1011750	09/22/2011 ARCPPOINT OF MYRTLE BEACH 280.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8750	SOLICITOR - DRUG COURT SPECIALIZED SUPPLIES	08/31/2011	280.00
1011751	09/22/2011 ARTS ALIVE 80.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
106140	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/19/2011	80.00
1011752	09/22/2011 ARTZ, TERRY 35.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
54255	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/24/2011	35.00
1011753	09/22/2011 BAIRD, DARREN CAROL PE LLC 1,599.77		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1	STORMWATER MANAGEMENT PROFESSIONAL SERVICES	08/30/2011	1,599.77
1011754	09/22/2011 BALFOUR BEATTY INFRASTRUCTURE 1,819,575.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
3 17BP/707IN	INTERCHANGE AT BACK GATE CONSTRUCTION	09/13/2011	1,819,575.90
1011755	09/22/2011 BLACK MULE PRINT SERVICES 758.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5767	CENTRAL SUMMARY COURT-CTC SPECIALIZED SUPPLIES	09/16/2011	415.62
5786	TREASURER OFFICE SUPPLIES	09/16/2011	342.90
1011756	09/22/2011 BLANCHARD MACHINERY CO 5,427.80		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
121682	ROAD MAINTENANCE SERVICE CONTRACTS	08/31/2011	560.52
121001	ROAD MAINTENANCE SERVICE CONTRACTS	07/29/2011	560.52
121683	ROAD MAINTENANCE SERVICE CONTRACTS	08/31/2011	384.48
121002	ROAD MAINTENANCE SERVICE CONTRACTS	07/29/2011	384.48
50014638	ROAD MAINTENANCE SERVICE CONTRACTS	07/29/2011	729.00
50014765	ROAD MAINTENANCE SERVICE CONTRACTS	08/31/2011	729.00
121003	PUBLIC WORKS SERVICE CONTRACTS	07/29/2011	519.95
121684	PUBLIC WORKS SERVICE CONTRACTS	08/31/2011	519.95
121004	ROAD MAINTENANCE SERVICE CONTRACTS	07/29/2011	519.95
121685	ROAD MAINTENANCE SERVICE CONTRACTS	08/31/2011	519.95
1011757	09/22/2011 BLANTON, G DEREK 136.08		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

-----				08262011 DB	MAGISTRATE - SURFSIDE TRAVEL - DEPARTMENT HEADS	09/16/2011	136.08
1011758	09/22/2011	BLUE MAX TRUCKING INC	3,762.32				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	118486	ROAD MAINTENANCE ROAD FEE - DISTRICT 11				08/27/2011	1,560.06
	118484	ROAD MAINTENANCE ROAD FEE - DISTRICT 11				08/27/2011	2,202.26
1011759	09/22/2011	BOYD, DALE	80.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	521115	FIRE REPAIRS AND MAINTENANCE				08/15/2011	80.00
1011760	09/22/2011	C.E.S.	341.27				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	MYB100795	PARKS AND RECREATION REPAIRS AND MAINTENANCE				09/08/2011	341.27
1011761	09/22/2011	C.R. JACKSON INC	136.47				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	38244	PUBLIC WORKS ASPHALT SUPPLIES				09/08/2011	136.47
1011762	09/22/2011	CANNON'S SMALL ENGINE	53.73				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	08192011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES				08/19/2011	28.73
	09132011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES				09/13/2011	25.00
1011763	09/22/2011	CAROLINA INTERNATIONAL TRUCK	1,400.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	248798	INVENTORY OUTSIDE VENDORSCELLANEOUS SUPPLIES				08/31/2011	1,400.00
1011764	09/22/2011	CAROLINA PAVEMENT MARKINGS	13,578.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	2086	PUBLIC WORKS ASPHALT SUPPLIES				09/01/2011	13,578.00
1011765	09/22/2011	CARTER, TERRY	492.64				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	316148	IT/GIS SERVICE CONTRACTS				09/14/2011	412.64
	316149	IT/GIS SERVICE CONTRACTS				09/14/2011	80.00
1011766	09/22/2011	CAVE, SHAMEKA	35.00				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	55561 081611	PARKS AND RECREATION YOUTH FLAG FOOTBALL				09/13/2011	35.00
1011767	09/22/2011	CDW GOVERNMENT, INC	978.48				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	ZNW8930	CLERK OF COURT NON ASSET EQUIPMENT				09/07/2011	978.48
1011768	09/22/2011	CENTER POINT LARGE PRINT	88.68				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	956440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES				09/02/2011	66.51
	958485	LIBRARY BOOKS & EDUCATIONAL SUPPLIES				09/02/2011	22.17
1011769	09/22/2011	CHICK-FIL-A	241.85				
	INVOICE #	DESCRIPTION				INVOICE DATE	AMOUNT
	17564795	CLERK OF COURT FOOD SUPPLIES				09/14/2011	188.56

	17564793	CLERK OF COURT FOOD SUPPLIES		09/13/2011	53.29
1011770	09/22/2011	CLARK, ASHLYN	90.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09142011 AC	PARKS AND RECREATION CHEERLEADING		09/19/2011	90.00
1011771	09/22/2011	CONSTRUCTION EQUIPMENT REPAIR	1,106.21		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8699	INVENTORY OUTSIDE VENDORSRLEADING		09/13/2011	1,106.21
1011772	09/22/2011	CONWAY AUTO PARTS	2,400.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	412959	INVENTORY GARAGE RLEADING		09/13/2011	1,458.02
	413367	INVENTORY GARAGE RLEADING		09/14/2011	942.39
1011773	09/22/2011	CONWAY FORD INC	1,869.71		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	613341CM	INVENTORY GARAGE RLEADING		09/14/2011	100.00-
	613288	INVENTORY GARAGE RLEADING		09/12/2011	591.77
	613289	INVENTORY GARAGE RLEADING		09/13/2011	55.04
	613313	INVENTORY GARAGE RLEADING		09/14/2011	173.02
	613390	INVENTORY GARAGE RLEADING		09/19/2011	1,149.88
1011774	09/22/2011	CONWAY HOSPITAL	11,835.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09052011 TB	DETENTION MEDICAL SUPPLIES		09/12/2011	1,067.65
	09072011 TB	DETENTION MEDICAL SUPPLIES		09/14/2011	522.00
	08252011 EG	DETENTION MEDICAL SUPPLIES		09/01/2011	1,139.00
	08292011 AS	DETENTION MEDICAL SUPPLIES		08/29/2011	176.00
	08302011 LM	DETENTION MEDICAL SUPPLIES		09/06/2011	8,931.21
1011775	09/22/2011	COOK TREE SERVICE	1,900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	41	STORMWATER MANAGEMENT CEMENT & MASONRY		09/12/2011	1,200.00
	42	PUBLIC WORKS PROFESSIONAL SERVICES		09/09/2011	700.00
1011776	09/22/2011	CREECH, PAM	15.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08082011 PC	PLANNING ZONING BOARD OF APPEALS		08/08/2011	15.12
1011777	09/22/2011	CUMMINGS GARAGE	568.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21848	INVENTORY OUTSIDE VENDORSAPPEALS		09/07/2011	387.69
	7278	INVENTORY GARAGE APPEALS		09/19/2011	180.43
1011778	09/22/2011	D & D COLLISION REPAIR CENTER	3,214.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1211	INVENTORY OUTSIDE VENDORSAPPEALS		09/12/2011	3,214.92
1011779	09/22/2011	DHEC	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ES713230	INVENTORY LIVING HISTORY APPEALS		08/01/2011	60.00
1011780	09/22/2011	DOCTOR'S CARE OF SC	2,429.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	BT20362 0907	HUMAN RESOURCES EMPLOYEE MEDICAL		09/07/2011	2,429.00
1011781	09/22/2011 INVOICE #	DOCTORS CARE DESCRIPTION	1,999.00	INVOICE DATE	AMOUNT
	BT535 090711	DETENTION EMPLOYEE MEDICAL		09/07/2011	1,999.00
1011782	09/22/2011 INVOICE #	DODSON PEST CONTROL DESCRIPTION	75.00	INVOICE DATE	AMOUNT
	3306092311	MAINTENANCE SERVICE CONTRACTS		09/09/2011	75.00
1011783	09/22/2011 INVOICE #	DUPLICATES INK DESCRIPTION	226.26	INVOICE DATE	AMOUNT
	50134	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/09/2011	226.26
1011784	09/22/2011 INVOICE #	ELVIS STORAGE CONTAINERS, INC DESCRIPTION	54.00	INVOICE DATE	AMOUNT
	61066	ANIMAL CARE CENTER RENTS & LEASES		09/09/2011	54.00
1011785	09/22/2011 INVOICE #	EVANS WELDING DESCRIPTION	25.00	INVOICE DATE	AMOUNT
	8121128	INVENTORY OUTSIDE VENDORS& LEASES		09/16/2011	25.00
1011786	09/22/2011 INVOICE #	EXPRESS DISPOSAL SERVICES, LLC DESCRIPTION	173.08	INVOICE DATE	AMOUNT
	25671	MAINTENANCE SERVICE CONTRACTS		06/30/2011	173.08
1011787	09/22/2011 INVOICE #	FEDEX DESCRIPTION	223.51	INVOICE DATE	AMOUNT
	760404200	SOLICITOR FEDEX/UPS		08/23/2011	58.32
	761897690	SOLICITOR FEDEX/UPS		09/06/2011	43.19
	761160722	SOLICITOR FEDEX/UPS		08/30/2011	31.17
	761160722	IT/GIS FEDEX/UPS		08/30/2011	23.29
	760404200	GRANTS ADMINISTRATION FEDEX/UPS		08/23/2011	67.54
1011788	09/22/2011 INVOICE #	FEDEX KINKO'S DESCRIPTION	129.71	INVOICE DATE	AMOUNT
	157500007755	SOLICITOR PROFESSIONAL SERVICES		08/29/2011	129.71
1011789	09/22/2011 INVOICE #	FIRST STAFFING DESCRIPTION	2,533.28	INVOICE DATE	AMOUNT
	CW12358	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/14/2011	2,533.28
1011790	09/22/2011 INVOICE #	FLOORING CONNECTION THE DESCRIPTION	4,296.25	INVOICE DATE	AMOUNT
	6668	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/08/2011	2,252.50
	6667	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/08/2011	2,043.75
1011791	09/22/2011 INVOICE #	FLORENCE TRUCK CENTER, INC DESCRIPTION	452.42	INVOICE DATE	AMOUNT
	K184680CM	INVENTORY GARAGE	IRS AND MAINTENANCE	09/13/2011	607.50-
	K184130	INVENTORY GARAGE	IRS AND MAINTENANCE	08/19/2011	1,059.92
1011792	09/22/2011 INVOICE #	FLORES, JEANA DESCRIPTION	35.00	INVOICE DATE	AMOUNT

	09132011	JF	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/13/2011	35.00
1011793	09/22/2011		GARDA CL EAST, INC	295.93		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	172777311		SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		09/01/2011	295.93
1011794	09/22/2011		GEORGETOWN AGENCY, THE	1,900.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT2011		SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		09/22/2011	1,900.00
1011795	09/22/2011		GOOD SOURCE SOLUTIONS	368.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	A10261590		DETENTION FOOD SUPPLIES ES		09/07/2011	368.00
1011796	09/22/2011		GOODSON CONSTRUCTION CO	827,388.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	10 AYNOROP		AYNOR OVERPASS ENGINEERING ALLOCATION		09/13/2011	827,388.68
1011797	09/22/2011		GOVCONNECTION, INC	4,912.58		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	48249923		IT/GIS NON ASSET EQUIPMENT		09/15/2011	19.97
	48222377		IT/GIS NON ASSET EQUIPMENT		09/08/2011	4,892.61
1011798	09/22/2011		GRAND STRAND AGGREGATES	1,938.66		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	20100		PUBLIC WORKS ASPHALT SUPPLIES		09/07/2011	822.77
	20116		PUBLIC WORKS ASPHALT SUPPLIES		09/08/2011	507.74
	20115		PUBLIC WORKS ASPHALT SUPPLIES		09/08/2011	608.15
1011799	09/22/2011		GREEN RESOURCE	639.36		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	69586		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/09/2011	639.36
1011800	09/22/2011		GS2 ENGINEERING &	231.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	40631		ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/02/2011	231.50
1011801	09/22/2011		HANNA, CHRISTOPHER	19.32		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	08082011 CH		PLANNING ZONING BOARD OF APPEALS		08/08/2011	19.32
1011802	09/22/2011		HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2011		SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/22/2011	2,000.00
1011803	09/22/2011		HD SUPPLY ELECTRICAL, LTD	1,018.59		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	35085657001		MAINTENANCE REPAIRS AND MAINTENANCE		06/08/2011	1,018.59
1011804	09/22/2011		HEALTH CARE PARTNERS OF SC INC	430.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09092011 JC		DETENTION MEDICAL SUPPLIES		09/10/2011	430.00
1011805	09/22/2011		HELENIC, LESLIE	35.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09202011 LH	PARKS AND RECREATION ADULT VOLLEYBALL	09/20/2011	35.00
1011806	09/22/2011 HERALD OFFICE SUPPLY 886.20		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19123650	MAGISTRATE - AYNOR OFFICE SUPPLIES	09/15/2011	39.07
19068700	MAGISTRATE - AYNOR OFFICE SUPPLIES	09/19/2011	847.13
1011807	09/22/2011 HERALD OFFICE SUPPLY 435.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
19020530	PUBLIC DEFENDER - GEORGETOWN OFFICE SUPPLIES	08/26/2011	11.65
19062160	PUBLIC DEFENDER OFFICE SUPPLIES	09/02/2011	22.68
19053810	PUBLIC DEFENDER OFFICE SUPPLIES	08/31/2011	236.91
18703391	PUBLIC DEFENDER OFFICE SUPPLIES	08/30/2011	11.40
18975791	PUBLIC DEFENDER OFFICE SUPPLIES	08/26/2011	129.49
18984920	PUBLIC DEFENDER OFFICE SUPPLIES	08/19/2011	23.74
1011808	09/22/2011 HILL MFG CO INC 559.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
689973236	FLEET SERVICE CLEANING SUPPLIES	09/09/2011	559.60
1011809	09/22/2011 HORRY COUNTY POLICE DEPARTMENT 190.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AUG2011 D/A	DUE TO SOLICITOR DEU DRUG FORFEI	09/14/2011	190.00
1011810	09/22/2011 HORRY COUNTY SOLID WASTE 341.06		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
410129	PUBLIC WORKS PROFESSIONAL SERVICES	08/24/2011	29.00
410122	PUBLIC WORKS PROFESSIONAL SERVICES	08/24/2011	24.10
409858	PUBLIC WORKS PROFESSIONAL SERVICES	08/23/2011	2.52
408360	PUBLIC WORKS PROFESSIONAL SERVICES	08/16/2011	69.43
406530	PUBLIC WORKS PROFESSIONAL SERVICES	08/08/2011	65.40
406593	PUBLIC WORKS PROFESSIONAL SERVICES	08/08/2011	63.00
407385	STORMWATER MANAGEMENT CEMENT & MASONRY	08/11/2011	13.28
409621	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/22/2011	6.96
406553	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/08/2011	9.28
411214	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/29/2011	8.70
782498	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/04/2011	11.89
411963	STORMWATER MANAGEMENT CEMENT & MASONRY	08/31/2011	17.50
408075	STORMWATER MANAGEMENT CEMENT & MASONRY	08/15/2011	7.54
411786	PUBLIC WORKS PROFESSIONAL SERVICES	08/31/2011	7.84
409917	PUBLIC WORKS PROFESSIONAL SERVICES	08/23/2011	4.62
1011811	09/22/2011 HORRY COUNTY SOLID WASTE 68.11		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
406147	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/05/2011	68.11
1011812	09/22/2011 HYMAN PAPER & CHEMICAL 1,974.24		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
20551A	MAINTENANCE NON ASSET EQUIPMENT	09/14/2011	30.24
21975	MAINTENANCE NON ASSET EQUIPMENT	09/14/2011	548.64
21811	MAINTENANCE NON ASSET EQUIPMENT	09/14/2011	1,395.36
1011813	09/22/2011 IBM 480.87		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5105812	IT/GIS SERVICE CONTRACTS	05/07/2011	480.87

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011814	09/22/2011 IDENTITY PROMOTIONS LLC	987.66		
E95012	PARKS AND RECREATION UNIFORMS & CLOTHING		09/12/2011	987.66
1011815	09/22/2011 IFH FOOD SERVICE DISTRIBUTION	1,631.80		
4871208	DETENTION FOOD SUPPLIES		09/14/2011	1,631.80
1011816	09/22/2011 IHT / GRAND STRAND	4,189.41		
21381	CDBG PROGRAM TEMPORARY SERVICES		08/22/2011	195.16
21633	CLERK OF COURT TEMPORARY SERVICES		09/12/2011	2,042.95
21714	CLERK OF COURT TEMPORARY SERVICES		09/19/2011	1,826.50
21552R A	CLERK OF COURT TEMPORARY SERVICES		09/05/2011	124.80
1011817	09/22/2011 INDUSTRIAL SIGN & GRAPHICS INC	1,002.81		
20790	FLEET CAPITAL FLEET CAPITAL		09/12/2011	1,002.81
1011818	09/22/2011 INFOPRINT SOLUTIONS COMPANY	1,203.40		
5163036	IT/GIS SERVICE CONTRACTS		09/01/2011	1,203.40
1011819	09/22/2011 INGRAM LIBRARY SERVICES INC	486.94		
686991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	29.88
686990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	44.28
686989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	9.99
686988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	17.64
686987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	23.52
686986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	28.52
686985	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	28.17
686984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	19.98
686983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	39.12
682171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	38.64
682170	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2011	10.01
657999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	42.69
657998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	58.80
657997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	52.92
657996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	42.78
1011820	09/22/2011 INGRAM LIBRARY SERVICES INC	2,107.76		
657995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	147.90
657994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	76.44
657993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	146.13
657992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	75.39
657991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	156.57
657990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	61.16
657989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	142.60
657988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	35.19
657987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	456.83
653879	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	8.26
653878	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2011	60.06
631183	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2011	509.60
612778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2011	58.84
612777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2011	130.04
612776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2011	42.75

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011821	09/22/2011 INGRAM LIBRARY SERVICES INC		1,518.23
612775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	65.40
612774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	52.70
612773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	56.92
612772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	41.19
612771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	88.68
612770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2011	58.68
710429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	17.90
710428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	17.64
710427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	90.03
710426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	53.92
710425	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	571.36
710424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	44.37
706647	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	264.72
706646	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	12.30
706645	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2011	82.42
1011822	09/22/2011 INGRAM LIBRARY SERVICES INC		2,001.37
585221	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	.36
585220	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	174.24
585219	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	11.76
585218	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	89.91
585217	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	140.08
585216	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	80.08
585215	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	415.05
585214	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	719.28
585213	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	19.96
585212	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2011	56.92
803972	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	65.37
803971	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	75.00
803970	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	44.37
803969	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	59.94
803968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	49.05
1011823	09/22/2011 INGRAM LIBRARY SERVICES INC		366.47
803968	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	36.20
797538	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	166.80
797537	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/08/2011	133.44
783915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/07/2011	30.03
1011824	09/22/2011 IVES, BO		10.08
08082011 BI	PLANNING ZONING BOARD OF APPEALS	08/08/2011	10.08
1011825	09/22/2011 JOHN DEERE CREDIT		6,500.00
57347002	STREET CLEANUP RENTS & LEASES	08/02/2011	6,500.00
1011826	09/22/2011 KEELAN, PAT		16.80
08082011 PK	PLANNING ZONING BOARD OF APPEALS	08/08/2011	16.80
1011827	09/22/2011 KEY GOVERNMENT FINANCE INC		188,431.13
1610294110	IT/GIS SERVICE CONTRACTS	09/07/2011	188,431.13

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011828	09/22/2011 KINGSTON ELECTRIC INC	380.00		
3485	MAINTENANCE REPAIRS AND MAINTENANCE		09/14/2011	380.00
1011829	09/22/2011 KONICA MINOLTA SOLUTIONS USA	179.38		
218912830	VICTIM ADVOCATE - DETENTION RENTS & LEASES		09/14/2011	179.38
1011830	09/22/2011 LANGUAGE LINE SERVICES	301.87		
2808687	E-911 EMERGENCY TELEPHONE TELEPHONE		08/31/2011	301.87
1011831	09/22/2011 LEBIEDZ, PAT	8.82		
08082011 PL	PLANNING ZONING BOARD OF APPEALS		08/08/2011	8.82
1011832	09/22/2011 LEWIS SERVICES INC	252.01		
7397	ROAD MAINTENANCE ROAD FEE - DISTRICT 11		06/23/2011	252.01
1011833	09/22/2011 LIFE RECOVERY SOLUTIONS LLC	11,050.00		
1038	PRISONER CANTEEN PROCEEDS		09/12/2011	11,050.00
1011834	09/22/2011 LORMAN EDUCATION SERVICES	105.79		
26240111	FINANCE BOOKS & EDUCATIONAL SUPPLIES		09/06/2011	105.79
1011835	09/22/2011 MAGNOLIA TIRE & AUTO SERVICE	2,378.06		
75939	INVENTORY GARAGE AL SUPPLIES		09/14/2011	867.67
75940	INVENTORY GARAGE AL SUPPLIES		09/14/2011	867.67
75974	INVENTORY GARAGE AL SUPPLIES		09/15/2011	245.92
76012	INVENTORY GARAGE AL SUPPLIES		09/16/2011	396.80
1011836	09/22/2011 MANATRON	13,563.98		
0056821 0911	IT/GIS PROFESSIONAL SERVICES		09/12/2011	13,563.98
1011837	09/22/2011 MARTIN'S TIRE SALES & SERVICE	335.00		
19039	INVENTORY OUTSIDE VENDORS CES		08/25/2011	40.00
19046	INVENTORY OUTSIDE VENDORS CES		08/26/2011	40.00
19064	INVENTORY OUTSIDE VENDORS CES		08/29/2011	40.00
19100	INVENTORY OUTSIDE VENDORS CES		09/01/2011	75.00
19226	INVENTORY OUTSIDE VENDORS CES		09/15/2011	50.00
19236	INVENTORY OUTSIDE VENDORS CES		09/15/2011	40.00
19239	INVENTORY OUTSIDE VENDORS CES		09/16/2011	50.00
1011838	09/22/2011 MEDICAL PLACEMENT INC	13,423.26		
78	DETENTION MEDICAL SUPPLIES		09/12/2011	13,423.26
1011839	09/22/2011 MID ATLANTIC DRAINAGE INC	313.20		

	242224	PUBLIC WORKS CEMENT & MASONRY		08/31/2011	313.20
1011840	09/22/2011 INVOICE #	MYRTLE BEACH COMMUNICATION DESCRIPTION	2,311.89	INVOICE DATE	AMOUNT
	214406 0911	COMMUNICATIONS SPECIALIZED SUPPLIES		09/15/2011	2,311.89
1011841	09/22/2011 INVOICE #	MYRTLE BEACH OFFICIALS ASSOC DESCRIPTION	616.00	INVOICE DATE	AMOUNT
	0911 MC	PARKS AND RECREATION ADULT BASKETBALL		09/08/2011	616.00
1011842	09/22/2011 INVOICE #	NEW ATLANTA COMMUNICATIONS LLC DESCRIPTION	500.00	INVOICE DATE	AMOUNT
	7038	IT/GIS SERVICE CONTRACTS		07/01/2011	500.00
1011843	09/22/2011 INVOICE #	NEWMAN TRAFFIC SIGNS DESCRIPTION	3,365.26	INVOICE DATE	AMOUNT
	0238818	PUBLIC WORKS ADVERTISING & SIGNS		09/02/2011	3,365.26
1011844	09/22/2011 INVOICE #	NICHOLS FOODSERVICE INC DESCRIPTION	1,164.84	INVOICE DATE	AMOUNT
	1354473	DETENTION FOOD SUPPLIES		09/14/2011	1,046.97
	1354904	DETENTION FOOD SUPPLIES		09/16/2011	117.87
1011845	09/22/2011 INVOICE #	NYES PROFESSIONAL PHARMAC DESCRIPTION	24,182.63	INVOICE DATE	AMOUNT
	0911	DETENTION MEDICAL SUPPLIES		09/06/2011	24,182.63
1011846	09/22/2011 INVOICE #	OCLC DESCRIPTION	1,457.41	INVOICE DATE	AMOUNT
	124541	LIBRARY COMPUTER SERVICES		08/31/2011	1,457.41
1011847	09/22/2011 INVOICE #	OMNILINK SYSTEMS DESCRIPTION	6,080.00	INVOICE DATE	AMOUNT
	27566	DETENTION HOME DETENTION		08/31/2011	6,080.00
1011848	09/22/2011 INVOICE #	ONTARIO INVESTMENTS INC DESCRIPTION	613.79	INVOICE DATE	AMOUNT
	37079/1-9/30	FLEET SERVICE RENTS & LEASES		09/12/2011	99.36
	35779/1-9/11	MUSEUM RENTS & LEASES		09/01/2011	88.94
	3273-MFD413	VETERAN AFFAIRS RENTS & LEASES		07/01/2011	141.83
	3449 MFD413	VETERAN AFFAIRS RENTS & LEASES		08/01/2011	141.83
	3624 MFD413	VETERAN AFFAIRS RENTS & LEASES		09/01/2011	141.83
1011849	09/22/2011 INVOICE #	PALMETTO CHEVROLET CO DESCRIPTION	1,115.64	INVOICE DATE	AMOUNT
	302038	INVENTORY GARAGE EASES		09/13/2011	288.14
	302048	INVENTORY GARAGE EASES		09/13/2011	253.26
	302169	INVENTORY GARAGE EASES		09/19/2011	574.24
1011850	09/22/2011 INVOICE #	PALMETTO PAVING CORP DESCRIPTION	303,122.67	INVOICE DATE	AMOUNT
	12388	PUBLIC WORKS ASPHALT SUPPLIES		09/09/2011	354.46
	12432	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/19/2011	15,531.12
	12429	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/19/2011	136,679.35

	12431	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/19/2011	62,359.80
	12430	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/19/2011	88,197.94
1011851	09/22/2011	PAPERANDSUPPLY.COM	2,625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10/11-10/12	IT/GIS SERVICE CONTRACTS		09/15/2011	2,625.00
1011852	09/22/2011	PARKER, ACE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0811 AP	PLANNING ZONING BOARD OF APPEALS		09/15/2011	14.70
1011853	09/22/2011	PEE DEE OFFICE SUPPLY	51.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	019003	TREASURER SERVICE CONTRACTS		09/15/2011	17.72
	019004	TREASURER SERVICE CONTRACTS		09/15/2011	33.91
1011854	09/22/2011	POLLOCK FINANCIAL SERVICE	437.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	013294	DETENTION SERVICE CONTRACTS		09/15/2011	214.74
	01391	DETENTION SERVICE CONTRACTS		09/15/2011	222.99
1011855	09/22/2011	PRO AUTO PARTS WAREHOUSE	795.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5063443	INVENTORY GARAGE TS		09/14/2011	795.16
1011856	09/22/2011	PUBLIC WORKS EQUIPMENT	469.77		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	224009	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		08/01/2011	20.83
	223313	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/01/2011	448.94
1011857	09/22/2011	RAINVILLE, LUCAS	11.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08152011 LR	EMERGENCY MEDICAL SERVICES TRAVEL		08/15/2011	11.42
1011858	09/22/2011	REDWOOD TOXICOLOGY LABORATORY	1,042.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10117820118	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		08/31/2011	1,042.75
1011859	09/22/2011	RETHIER, KEVIN	20.16		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09182011	FIRE TRAVEL LIZED SUPPLIES		09/18/2011	20.16
1011860	09/22/2011	RETHIER, PATRICIA	28.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09152011 PR	EMERGENCY MEDICAL SERVICES TRAVEL		09/15/2011	23.52
	09182011 PR	FIRE TRAVEL		09/18/2011	4.62
1011861	09/22/2011	RICOH AMERICAS CORPORATION	543.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	508409253	VETERAN AFFAIRS OFFICE SUPPLIES		07/01/2011	217.08
	507842297	VETERAN AFFAIRS SERVICE CONTRACTS		07/01/2011	173.15
	509174297	MAGISTRATE - CONWAY OFFICE SUPPLIES		08/22/2011	153.36
1011862	09/22/2011	RITEWAY AUTO GLASS	353.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	9908	INVENTORY OUTSIDE VENDORSE SUPPLIES		08/30/2011	185.00
	9962	INVENTORY OUTSIDE VENDORSE SUPPLIES		09/07/2011	168.80
1011863	09/22/2011	ROGER S WALKER MD	4,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG-OCT 2011	DETENTION PROFESSIONAL SERVICES		08/31/2011	3,400.00
	AUG-OCT 2011	DETENTION PROFESSIONAL SERVICES		08/31/2011	600.00
1011864	09/22/2011	RUSTY'S PAINT & BODY	985.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460	INVENTORY OUTSIDE VENDORSRVICES		09/16/2011	586.76
	1459	INVENTORY OUTSIDE VENDORSRVICES		09/16/2011	398.72
1011865	09/22/2011	SANTEE COOPER	98,647.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17BP/SC 707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/15/2011	98,647.51
1011866	09/22/2011	SCORE	748.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6115608	PARKS AND RECREATION YOUTH FLAG FOOTBALL		08/31/2011	748.54
1011867	09/22/2011	SHRED ALERT	119.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140345	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		09/13/2011	39.90
	330123	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/05/2011	39.90
	330126	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/16/2011	39.90
1011868	09/22/2011	SOUND SYSTEMS INC	236.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23595	PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		09/15/2011	236.40
1011869	09/22/2011	SOUTHERN HEALTH PARTNERS INC	19,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15203	DETENTION PROFESSIONAL SERVICES TS		08/31/2011	19,000.00
1011870	09/22/2011	STRAND REGIONAL SPECIALTY	192.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	05232011 DH	DETENTION MEDICAL SUPPLIES TS		08/12/2011	192.00
1011871	09/22/2011	SYSCO FOOD SER OF COLUMBIA	1,786.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	109141477	DETENTION FOOD SUPPLIES TS		09/14/2011	1,786.25
1011872	09/22/2011	TABOR CITY, TOWN OF	16,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	FY11-12	FIRE SERVICE CONTRACTS TS		09/19/2011	16,000.00
1011873	09/22/2011	THE CHANGE COMPANIES	3,986.91		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	92857	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		09/07/2011	3,986.91
1011874	09/22/2011	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	14336	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/19/2011	400.00
1011875	09/22/2011	THOMAS & HUTTON ENGINEERING CO	7,641.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0114440	ENGINEERING CTC PROJECTS		08/31/2011	7,641.40
1011876	09/22/2011	TIRE TOWN	1,568.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4031936	INVENTORY GARAGE		09/07/2011	620.87
	4032197	INVENTORY GARAGE		09/14/2011	290.50
	4032338	INVENTORY GARAGE		09/19/2011	657.03
1011877	09/22/2011	TOWNER, BYRON	260.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09182011 BT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/19/2011	260.00
1011878	09/22/2011	TRANE	2,836.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5497553R1	MAINTENANCE REPAIRS AND MAINTENANCE		09/07/2011	2,836.81
1011879	09/22/2011	U S FOOD SERIVCE	5,253.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2267256	DETENTION FOOD SUPPLIES		09/15/2011	739.55
	2267248	DETENTION FOOD SUPPLIES		09/15/2011	923.68
	2088625	DETENTION FOOD SUPPLIES		09/09/2011	35.73
	2267255	DETENTION FOOD SUPPLIES		09/15/2011	3,412.97
	2088626	DETENTION FOOD SUPPLIES		09/09/2011	141.20
1011880	09/22/2011	UNIFIRST CORPORATION	828.87		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	136931	FLEET SERVICE UNIFORMS & CLOTHING		09/14/2011	147.13
	136199	FLEET SERVICE UNIFORMS & CLOTHING		09/07/2011	105.01
	136930	STORMWATER MANAGEMENT UNIFORMS & CLOTHING		09/14/2011	46.62
	137043	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/14/2011	84.82
	136759	FIRE UNIFORMS & CLOTHING		09/12/2011	15.03
	136660	PARKS AND RECREATION UNIFORMS & CLOTHING		09/12/2011	44.78
	137387	PARKS AND RECREATION UNIFORMS & CLOTHING		09/19/2011	44.24
	136900	MAINTENANCE UNIFORMS & CLOTHING		09/13/2011	16.20
	137388	MAINTENANCE UNIFORMS & CLOTHING		09/19/2011	282.62
	136176	PUBLIC WORKS UNIFORMS & CLOTHING		09/06/2011	42.42
1011881	09/22/2011	UNIFORM OUTLET THE	417.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	80056	DETENTION UNIFORMS & CLOTHING		08/30/2011	239.68
	78919	DETENTION UNIFORMS & CLOTHING		08/12/2011	149.60
	78688	DETENTION UNIFORMS & CLOTHING		08/09/2011	28.06
1011882	09/22/2011	VERMONT MEDICAL INC	1,660.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00383166	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		09/15/2011	1,660.00
1011883	09/22/2011	VIC BAILEY FORD	208,170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	F28077	FLEET CAPITAL FLEET CAPITAL		09/12/2011	23,130.00
	F28078	FLEET CAPITAL FLEET CAPITAL		09/12/2011	23,130.00
	F28079	FLEET CAPITAL FLEET CAPITAL		09/12/2011	23,130.00
	F28080	FLEET CAPITAL FLEET CAPITAL		09/12/2011	23,130.00

	F28081	FLEET CAPITAL	FLEET CAPITAL		09/12/2011	23,130.00
	F28082	FLEET CAPITAL	FLEET CAPITAL		09/12/2011	23,130.00
	F28083	FLEET CAPITAL	FLEET CAPITAL		09/12/2011	23,130.00
	F28084	FLEET CAPITAL	FLEET CAPITAL		09/12/2011	23,130.00
	F28085	FLEET CAPITAL	FLEET CAPITAL		09/12/2011	23,130.00
1011884	09/22/2011	VINYL GRAPHICS		255.96		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	7/13-7/15	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED			09/15/2011	255.96
1011885	09/22/2011	WAGNER CONSULTING GROUP INC		2,125.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	9034	MAINTENANCE PROFESSIONAL SERVICES			09/15/2011	1,750.00
	9034	MAINTENANCE PROFESSIONAL SERVICES			09/15/2011	375.00
1011886	09/22/2011	WEST PAYMENT CENTER		1,358.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	823423841	LEGAL SERVICE CONTRACTS			09/01/2011	806.11
	823467846	SOLICITOR PROFESSIONAL SERVICES			09/01/2011	552.09
1011887	09/22/2011	WILBUR SMITH ASSOCIATES		98,803.07		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17 BP/SC 707	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION			09/15/2011	98,803.07
1011888	09/22/2011	WINYAH NURSING SERVICES		5,502.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	5179	DETENTION MEDICAL SUPPLIES	N		09/12/2011	5,502.50
1011889	09/22/2011	501 MINI STORAGE		170.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6026 F075	MUSEUM RENTS & LEASES	N		09/15/2011	85.00
	6026 F081	MUSEUM RENTS & LEASES	N		09/15/2011	85.00
1011890	09/22/2011	A+GRAPHIX		1,530.09		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239389	PARKS AND RECREATION YOUTH FLAG FOOTBALL			08/30/2011	1,530.09
1011891	09/22/2011	ALLEN, AL		274.68		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	08312011 AL	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN			09/19/2011	274.68
1011892	09/22/2011	ARAKAS, CHRISTOPHER		67.20		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	07262011 CA	MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS			08/20/2011	67.20
1011893	09/22/2011	BRISTOL VA SENIOR SHOWCHOIR		1,500.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	239837	PARKS AND RECREATION ADULT SENIOR PROGRAMS			09/28/2011	1,500.00
1011894	09/22/2011	CAMPBELL, HAMPTON		175.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	09172011 HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL			09/19/2011	175.00
1011895	09/22/2011	CHAIYAKAM, JEANETTE		600.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT

	09162011	JC	DUE TO SOLICITOR DRUG FORFEITURE	FOOTBALL		09/20/2011	600.00
1011896	09/22/2011		CLARK'S INN & RESTAURANT		432.90		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241392		PROBATE JUDGE TRAVEL			09/20/2011	216.45
	241392		PROBATE JUDGE TRAVEL - DEPARTMENT HEADS			09/20/2011	216.45
1011897	09/22/2011		CURRY, PAUL		10.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	09192011	PC	SALE OF COPIES & MAPS	DS		09/19/2011	10.00
1011898	09/22/2011		FOX, THOMAS G		32.50		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241303	TF	DETENTION TRAVEL - DEPARTMENT HEADS			08/30/2011	32.50
1011899	09/22/2011		FRAZIER, JAMES		238.56		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241400		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER			09/21/2011	238.56
1011900	09/22/2011		FRONTIER		1,112.13		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1970119	0911	DEPARTMENT OVERHEAD TELEPHONE			09/01/2011	804.20
	1500012	0911	DEPARTMENT OVERHEAD TELEPHONE			09/04/2011	92.26
	1970144	0911	DEPARTMENT OVERHEAD TELEPHONE			09/01/2011	215.67
1011901	09/22/2011		FUSS, DAVE		63.06		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	09152011	DF	STORMWATER MANAGEMENT UNIFORMS & CLOTHING			09/15/2011	63.06
1011902	09/22/2011		GRAND STRAND WATER & SEWER		163.66		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	1060200	0911	PUBLIC WORKS DIVISION WATER & SEWER			09/20/2011	6.54
	1060200	0911	COUNTY ENGINEER WATER & SEWER			09/20/2011	49.70
	1060200	0911	STORMWATER MANAGEMENT WATER & SEWER			09/20/2011	40.55
	1060200	0911	PUBLIC WORKS WATER & SEWER			09/20/2011	30.09
	1060200	0911	ROAD MAINTENANCE WATER & SEWER			09/20/2011	3.92
	4101962	0911	STORMWATER MANAGEMENT WATER & SEWER			09/10/2011	16.43
	4101962	0911	PUBLIC WORKS WATER & SEWER			09/10/2011	16.43
1011903	09/22/2011		HARRIS, DORIS		57.50		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241305	DH	REGISTER OF DEEDS TRAVEL			07/19/2011	57.50
1011904	09/22/2011		HORRY COUNTY POLICE		5,000.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241397		POLICE MISCELLANEOUS SUPPLIES			09/21/2011	5,000.00
1011905	09/22/2011		HORRY COUNTY POLICE DEPARTMENT		20,000.00		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	241398		DUE TO POLICE DRUG ENFORCEMEN			09/20/2011	20,000.00
1011906	09/22/2011		HORRY ELECTRIC COOP INC		2,977.32		
	INVOICE #		DESCRIPTION			INVOICE DATE	AMOUNT
	16244	0911	FIRE ELECTRICITY			09/12/2011	120.00

	1952638	0911	FIRE ELECTRICITY		09/09/2011	521.87
	1826280	0911	PARKS AND RECREATION ELECTRICITY		09/12/2011	59.87
	1820033	0911	PARKS AND RECREATION ELECTRICITY		09/12/2011	51.58
	16308	0911	FIRE ELECTRICITY		09/14/2011	370.00
	16364	0911	FIRE ELECTRICITY		09/14/2011	155.00
	16333	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/14/2011	1,699.00
1011907	09/22/2011		HORRY TELEPHONE COOP	2,747.79		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0444828	0911	E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2011	2,644.35
	4213830	0911	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/20/2011	103.44
1011908	09/22/2011		JOHNSON, JOEY	32.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	241306	JJ	DETENTION TRAVEL		08/30/2011	32.50
1011909	09/22/2011		LIVINGSTON, GERODIE	34.31		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09202011	GL	SOLICITOR OFFICE SUPPLIES		09/20/2011	34.31
1011910	09/22/2011		MANATRON	6,281.68		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	56821		MISCELLANEOUS PROJECTS & EQUIP CAMA		09/12/2011	6,281.68
1011911	09/22/2011		MCGRAIL, SARA	260.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	8/29-9/7	SM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/16/2011	160.00
	9/12-9/21	SM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/16/2011	100.00
1011912	09/22/2011		MOODY MAMAS DESIGNS	702.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09162011		PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/16/2011	702.00
1011913	09/22/2011		MOTOROLA	108,090.06		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	78178633		COMMUNICATIONS SERVICE CONTRACTS		10/03/2011	108,090.06
1011914	09/22/2011		MYRTLE BEACH, CITY OF	136.29		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	204215	0911	DEPARTMENT OVERHEAD WATER & SEWER		09/16/2011	136.29
1011915	09/22/2011		NORTH MYRTLE BEACH, CITY OF	797.76		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	114708	0911	LIBRARY WATER & SEWER		09/15/2011	696.55
	101415	0911	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/15/2011	101.21
1011916	09/22/2011		PALMETTO PRIDE/SUMMIT 2003	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	JAN/DEC	2011	PLANNING KEEP H C BEAUTIFUL		09/13/2011	20.00
1011917	09/22/2011		PARKER, STEVE	62.40		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09162011	SP	SHERIFF SPECIALIZED SUPPLIES		09/16/2011	62.40
1011918	09/22/2011		PETTY CASH - DETENTION	148.26		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09132011	DETENTION TRANSFERS & EXTRADITIONS	09/13/2011	122.12
09132011	DETENTION JAIL SUPPLIES	09/13/2011	26.14
1011919	09/22/2011 PILOT CLUB OF AYNOR INVOICE # DESCRIPTION		1,000.00
241401	COUNTY COUNCIL RECREATION - D4	09/21/2011	500.00
241401	COUNTY COUNCIL RECREATION - D11	09/21/2011	500.00
1011920	09/22/2011 PROGRESS ENERGY CAROLINAS INC INVOICE # DESCRIPTION		1,968.73
703579 0911	LIBRARY ELECTRICITY	09/12/2011	583.92
256395 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/12/2011	444.26
256395 0911	MAGISTRATE - MOUNT OLIVE ELECTRICITY	09/12/2011	724.84
760338 9/11	FIRE ELECTRICITY	09/14/2011	52.71
799138 0911	FIRE ELECTRICITY	09/14/2011	163.00
1011921	09/22/2011 ROBERTS, STACY INVOICE # DESCRIPTION		32.39
241399	FIRE NON ASSET EQUIPMENT	09/20/2011	32.39
1011922	09/22/2011 S C DEPT OF MOTOR VEHICLE INVOICE # DESCRIPTION		15.00
241356	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE	09/20/2011	15.00
1011923	09/22/2011 S C ELECTRIC & GAS INVOICE # DESCRIPTION		16.73
421004 0911	MUSEUM ELECTRICITY	09/13/2011	16.73
1011924	09/22/2011 S C RETIREMENT SYSTEM INVOICE # DESCRIPTION		973,821.07
241357	STATE RETIREMENT REGULAR	09/14/2011	490,227.21
241357	STATE RETIREMENT POLICE	09/14/2011	483,593.86
1011925	09/22/2011 S C RETIREMENT SYSTEMS INVOICE # DESCRIPTION		452.67
241358	STREET CLEANUP REGULAR RETIREMENT	09/19/2011	267.50
241358	MISCELLANEOUS DEDUCTIONS	09/19/2011	185.17
1011926	09/22/2011 SANTEE COOPER INVOICE # DESCRIPTION		7,642.11
761452 0911	STORMWATER MANAGEMENT ELECTRICITY	09/09/2011	153.19
761452 0911	PUBLIC WORKS ELECTRICITY	09/09/2011	153.19
477207 0911	PARKS AND RECREATION ELECTRICITY	09/14/2011	90.48
993562 0911	PARKS AND RECREATION ELECTRICITY	09/15/2011	75.93
981182 0911	PARKS AND RECREATION ELECTRICITY	09/14/2011	10.80
858807 0911	PARKS AND RECREATION ELECTRICITY	09/14/2011	290.31
390162 0911	PARKS AND RECREATION ELECTRICITY	09/14/2011	1,058.74
492011 0911	FIRE ELECTRICITY	09/13/2011	434.23
492011 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/13/2011	434.23
704790 0911	FIRE ELECTRICITY	09/12/2011	709.15
704790 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/12/2011	340.25
721452 0911	PARKS AND RECREATION ELECTRICITY	09/15/2011	1,965.94
288300 0911	PARKS AND RECREATION ELECTRICITY	09/15/2011	1,742.37
288300 0911	DEPARTMENT OVERHEAD ELECTRICITY	09/15/2011	111.22
840440 0911	DEPARTMENT OVERHEAD ELECTRICITY	09/15/2011	72.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011927	09/22/2011 SANTEE COOPER	10,210.27		
213400 0911	SOCIAL SERVICES ELECTRICITY		09/15/2011	4,775.36
115400 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/15/2011	490.25
115400 0911	LIBRARY ELECTRICITY		09/15/2011	490.26
292011 0911	LIBRARY ELECTRICITY		09/12/2011	4,429.80
715716 0911	COUNTY ENGINEER PROFESSIONAL SERVICES		09/14/2011	24.60
1011928	09/22/2011 SC ASSOC OF PROBATE JUDGES	750.00		
241395	PROBATE JUDGE EMPLOYEE TRAINING		09/20/2011	750.00
1011929	09/22/2011 SC DHEC	400.00		
WASTE FEE AP	\$11M FIRE BOND JUNIPER BAY STATION		09/22/2011	400.00
1011930	09/22/2011 SC DHEC	125.00		
JBFS 9/11	\$11M FIRE BOND JUNIPER BAY STATION		09/19/2011	125.00
1011931	09/22/2011 SC TRAINING OFFICERS ASSOCIAT	875.00		
241379	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241380	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241381	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241382	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241383	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241384	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
241386	DETENTION EMPLOYEE TRAINING		09/19/2011	125.00
1011932	09/22/2011 SIMPSON, GREGORY	520.00		
9/1-9/14 GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/19/2011	520.00
1011933	09/22/2011 STEIN BRAD	72.00		
8/11-8/18 BS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/01/2011	72.00
1011934	09/22/2011 THOMPSON, RICK	10.00		
241388	SHERIFF SPECIALIZED SUPPLIES	BS	09/16/2011	10.00
1011935	09/22/2011 TIME WARNER CABLE	783.62		
001390 0911	PARKS AND RECREATION TELEPHONE		09/13/2011	97.20
001390 0911	DEPARTMENT OVERHEAD TELEPHONE		09/15/2011	686.42
1011936	09/22/2011 VERIZON	51.70		
61Y803 0911	FIRE TELEPHONE		09/01/2011	51.70
1011937	09/22/2011 VERIZON	259.04		
131826 0911	DEPARTMENT OVERHEAD TELEPHONE		09/01/2011	259.04

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011938	09/22/2011 WASTE INDUSTRIES		744.00
15058577RE	LIBRARY RENTS & LEASES	07/01/2011	27.00
15095645RE	LIBRARY RENTS & LEASES	07/01/2011	93.31
15058233RE	LIBRARY RENTS & LEASES	07/01/2011	102.53
15057968RE	LIBRARY RENTS & LEASES	07/01/2011	132.04
15058287RE	MAINTENANCE SERVICE CONTRACTS	07/01/2011	131.38
15057850RE	MAINTENANCE SERVICE CONTRACTS	07/01/2011	106.43
15057701RE	MAINTENANCE SERVICE CONTRACTS	07/01/2011	35.05
15057843RE	MAINTENANCE SERVICE CONTRACTS	07/01/2011	116.26
1011939	09/22/2011 OFFICE DEPOT		6,296.72
570444400001	SHERIFF OFFICE SUPPLIES	07/07/2011	7.78
570444059001	SHERIFF OFFICE SUPPLIES	07/07/2011	929.52
570970753001	CLERK OF COURT OFFICE SUPPLIES	07/12/2011	907.42
572741070001	CLERK OF COURT OFFICE SUPPLIES	07/27/2011	178.23
572741851001	CLERK OF COURT OFFICE SUPPLIES	07/27/2011	13.05
573260694001	CLERK OF COURT OFFICE SUPPLIES	08/01/2011	503.14
574268730001	SHERIFF OFFICE SUPPLIES	08/08/2011	63.72
574268765001	SHERIFF OFFICE SUPPLIES	08/09/2011	921.60
574268766001	SHERIFF OFFICE SUPPLIES	08/09/2011	1,448.43
577087735001	SHERIFF OFFICE SUPPLIES	08/29/2011	81.99
574268769001	SHERIFF OFFICE SUPPLIES	08/09/2011	43.18
574268816001	SHERIFF OFFICE SUPPLIES	08/09/2011	102.70
574268817001	SHERIFF OFFICE SUPPLIES	08/10/2011	231.13
574268802001	SHERIFF OFFICE SUPPLIES	08/09/2011	419.59
575512582001	CLERK OF COURT OFFICE SUPPLIES	08/18/2011	445.24
1011940	09/22/2011 OFFICE DEPOT		3,892.57
575551447001	COUNTY COUNCIL OFFICE SUPPLIES	08/23/2011	339.83
575623494001	APPEAL'S BOARD OFFICE SUPPLIES	08/19/2011	22.29
575623082001	APPEAL'S BOARD OFFICE SUPPLIES	08/18/2011	5.80
575644675001	CLERK OF COURT OFFICE SUPPLIES	08/18/2011	68.59
575776056001	MAGISTRATE - CONWAY OFFICE SUPPLIES	08/19/2011	634.20
575776054001	MAGISTRATE - CONWAY OFFICE SUPPLIES	08/19/2011	13.56
575975686001	MAGISTRATE - LORIS OFFICE SUPPLIES	08/22/2011	92.45
575975949001	MAGISTRATE - LORIS OFFICE SUPPLIES	08/22/2011	5.80
575975686002	MAGISTRATE - LORIS OFFICE SUPPLIES	08/25/2011	8.51
576234350001	SOLICITOR OFFICE SUPPLIES	08/23/2011	878.12
576234593001	SOLICITOR OFFICE SUPPLIES	08/23/2011	16.73
576234350002	SOLICITOR OFFICE SUPPLIES	08/24/2011	11.76
576297834001	CLERK OF COURT - DSS OFFICE SUPPLIES	08/24/2011	174.64
576297618001	CLERK OF COURT - DSS OFFICE SUPPLIES	08/24/2011	452.55
577259171001	SHERIFF OFFICE SUPPLIES	08/31/2011	1,167.74
1011941	09/22/2011 OFFICE DEPOT		1,774.65
576977753001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	08/29/2011	175.20
576978435001	SOLICITOR-GEORGETOWN OFFICE SUPPLIES	08/30/2011	114.47
577101156001	CLERK OF COURT OFFICE SUPPLIES	08/30/2011	430.57
577650110001	SHERIFF OFFICE SUPPLIES	09/06/2011	66.33
577650109001	SHERIFF OFFICE SUPPLIES	09/02/2011	3.41
577650057001	SHERIFF OFFICE SUPPLIES	09/02/2011	137.30
577577069001	CLERK OF COURT OFFICE SUPPLIES	09/01/2011	121.49
577893956001	CENTRAL SUMMARY COURT-CTC OFFICE SUPPLIES	09/07/2011	725.88
1011942	09/22/2011 OFFICE DEPOT		1,583.91
571337194001	PARKS AND RECREATION OFFICE SUPPLIES	08/03/2011	390.97-

	577987226001	PARKS AND RECREATION OFFICE SUPPLIES		09/04/2011	46.94-
	577168375001	PARKS AND RECREATION OFFICE SUPPLIES		08/30/2011	580.14
	577168740001	PARKS AND RECREATION OFFICE SUPPLIES		08/30/2011	975.00
	577263471001	PARKS AND RECREATION OFFICE SUPPLIES		08/31/2011	216.30
	577263750001	PARKS AND RECREATION OFFICE SUPPLIES		08/31/2011	250.38
1011943	09/22/2011	SC DEPT OF HEALTH & HUMAN SERV	291,112.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2ND 100111	MEDICALLY INDIGENT ASSISTANCE MEDICAL SUPPLIES		09/22/2011	291,112.00
1011944	09/22/2011	STAPLES ADVANTAGE	713.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3159625660	PLANNING OFFICE SUPPLIES	S	08/23/2011	276.62
	3160221902	POLICE OFFICE SUPPLIES	S	08/31/2011	109.30
	3160183155	PLANNING OFFICE SUPPLIES	S	08/27/2011	158.07
	3160183156	PLANNING OFFICE SUPPLIES	S	08/27/2011	16.19
	3160183157	PLANNING OFFICE SUPPLIES	S	08/27/2011	153.76
1011945	09/22/2011	SUN PUBLISHING CO INC	772.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	79403401	GRANTS ADMINISTRATION ADVERTISING & SIGNS		07/20/2011	241.24
	264344	COUNTY COUNCIL ADVERTISING & SIGNS		07/19/2011	109.92
	264352	COUNTY COUNCIL ADVERTISING & SIGNS		07/19/2011	94.10
	266876	COUNTY COUNCIL ADVERTISING & SIGNS		08/21/2011	229.02
	266746	PLANNING ADVERTISING & SIGNS		08/14/2011	98.52
1011946	09/22/2011	XEROX CORPORATION	3,003.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056859216	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/01/2011	68.36
	057127341	AUDITOR RENTS & LEASES		09/02/2011	147.86
	056859189	CENTRAL SUMMARY COURT-CTC RENTS & LEASES		09/01/2011	86.92
	057127348	AUDITOR RENTS & LEASES		09/02/2011	17.75
	057127343	AUDITOR RENTS & LEASES		09/02/2011	42.94
	057127347	AUDITOR RENTS & LEASES		09/02/2011	180.33
	057127342	AUDITOR RENTS & LEASES		09/02/2011	54.43
	057127349	ASSESSOR RENTS & LEASES		09/02/2011	19.65
	056859212	DETENTION SERVICE CONTRACTS		09/01/2011	685.79
	057221562	DETENTION SERVICE CONTRACTS		09/14/2011	521.32
	056859159	911 COMMUNICATIONS RENTS & LEASES		09/01/2011	90.01
	056859214	PUBLIC INFORMATION RENTS & LEASES		09/01/2011	235.96
	056859213	PUBLIC INFORMATION RENTS & LEASES		09/01/2011	635.68
	056859155	ASSESSOR RENTS & LEASES		09/01/2011	108.35
	056859150	ASSESSOR RENTS & LEASES		09/01/2011	108.35
1011947	09/22/2011	XEROX CORPORATION	2,410.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	056859172	ASSESSOR RENTS & LEASES		09/01/2011	108.35
	056859191	PROBATE JUDGE RENTS & LEASES		09/01/2011	56.50
	056859162	PROBATE JUDGE RENTS & LEASES		09/01/2011	114.33
	056859175	PROBATE JUDGE RENTS & LEASES		09/01/2011	45.13
	056859151	PROBATE JUDGE RENTS & LEASES		09/01/2011	127.50
	056859177	IT/GIS RENTS & LEASES		09/01/2011	100.07
	057158087	IT/GIS RENTS & LEASES		09/03/2011	20.18
	056859192BL	BUSINESS LICENSE SERVICE CONTRACTS		09/01/2011	14.14
	056859187	POLICE RENTS & LEASES		09/01/2011	95.88
	056859141	POLICE RENTS & LEASES		09/01/2011	95.00
	056859220	ANIMAL CARE CENTER RENTS & LEASES		09/01/2011	579.20
	056859153	POLICE RENTS & LEASES		09/01/2011	303.90
	056859188	POLICE RENTS & LEASES		09/01/2011	95.00
	056859176	REGISTER OF DEEDS RENTS & LEASES		09/01/2011	177.04
	056859184	HUMAN RESOURCES RENTS & LEASES		09/01/2011	478.67

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011948	09/22/2011 XEROX CORPORATION		2,749.85
056859154	PUBLIC WORKS RENTS & LEASES	09/01/2011	108.35
056859152	EMERGENCY MEDICAL SERVICES RENTS & LEASES	09/01/2011	507.71
056859156	REGISTRATION & ELECTION RENTS & LEASES	09/01/2011	152.67
056859215	FIRE RENTS & LEASES	09/01/2011	210.41
056859157	FIRE RENTS & LEASES	09/01/2011	102.83
056859158	REGISTER OF DEEDS RENTS & LEASES	09/01/2011	173.09
056859202	FINANCE RENTS & LEASES	09/01/2011	194.61
056859174	PROCUREMENT RENTS & LEASES	09/01/2011	215.86
056859112	MAGISTRATE - STEVEN CROSSROAD RENTS & LEASES	09/01/2011	123.29
056859169	MAINTENANCE SERVICE CONTRACTS	09/01/2011	102.83
057158088	SHERIFF SERVICE CONTRACTS	09/03/2011	289.20
056859193	MASTER-IN-EQUITY RENTS & LEASES	09/01/2011	85.79
056859218	ADMINISTRATOR RENTS & LEASES	09/01/2011	131.55
057127339	MAGISTRATE - AYNOR RENTS & LEASES	09/02/2011	47.76
056859111	CODES ENFORCEMENT RENTS & LEASES	09/01/2011	303.90
1011949	09/22/2011 XEROX CORPORATION		5,325.64
056859178	CORONER RENTS & LEASES	09/01/2011	72.41
056859221	PLANNING RENTS & LEASES	09/01/2011	105.00
057127346	PLANNING RENTS & LEASES	09/02/2011	605.30
056859161	MAGISTRATE - MYRTLE BEACH RENTS & LEASES	09/01/2011	163.34
056678119	POLICE RENTS & LEASES	08/20/2011	1,936.64
056284250	SOLICITOR-GEORGETOWN RENTS & LEASES	08/26/2011	241.92
056284266	SOLICITOR RENTS & LEASES	08/26/2011	151.18
056284267	SOLICITOR RENTS & LEASES	08/26/2011	241.66
052729144	SOLICITOR RENTS & LEASES	01/25/2011	1,229.23
056284256	SOLICITOR RENTS & LEASES	08/26/2011	337.30
056284258	SOLICITOR RENTS & LEASES	08/26/2011	241.66
1011950	09/22/2011 XEROX CORPORATION		2,619.17
056859142	CDBG PROGRAM RENTS & LEASES	09/01/2011	274.34
056859190	TREASURER RENTS & LEASES	09/01/2011	14.50
056859211	TREASURER RENTS & LEASES	09/01/2011	108.35
056859210	TREASURER RENTS & LEASES	09/01/2011	108.35
056859165	CLERK OF COURT - DSS RENTS & LEASES	09/01/2011	290.93
056859207	CLERK OF COURT - DSS RENTS & LEASES	09/01/2011	407.89
056859167	CLERK OF COURT RENTS & LEASES	09/01/2011	309.61
056859166	CLERK OF COURT RENTS & LEASES	09/01/2011	260.51
056859160	CLERK OF COURT - DSS OFFICE SUPPLIES	09/01/2011	91.70
056859170	COUNTY COUNCIL RENTS & LEASES	09/01/2011	641.11
056859163	MAGISTRATE - LORIS RENTS & LEASES	09/01/2011	105.70
056541327	FLEET SERVICE RENTS & LEASES	08/01/2011	6.18
1011951	09/22/2011 XEROX CORPORATION		583.89
057127344PW	PUBLIC WORKS RENTS & LEASES	09/02/2011	21.52
057127344PW	ROAD MAINTENANCE RENTS & LEASES	09/02/2011	1.38
057127344IR	PUBLIC WORKS DIVISION RENTS & LEASES	09/02/2011	69.84
057127344ENG	COUNTY ENGINEER RENTS & LEASES	09/02/2011	369.70
057127344SW	STORMWATER MANAGEMENT RENTS & LEASES	09/02/2011	114.88
056859192HF	HOSPITALITY SERVICE CONTRACTS	09/01/2011	6.57
1011952	09/29/2011 A & I, INC		533.96
13457	MAINTENANCE REPAIRS AND MAINTENANCE	09/17/2011	533.96

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1011953	A O HARDEE & SON	48,923.49		
	1 KEEL CIR ENGINEERING CTC PROJECTS		09/27/2011	48,923.49
1011954	A&A GARAGE DOORS	863.00		
	4196 MAINTENANCE REPAIRS AND MAINTENANCE		09/16/2011	543.00
	4207 FLEET SERVICE EQUIPMENT MAINTENANCE		09/19/2011	320.00
1011955	ADAMS PRODUCTS COMPANY	62.64		
	300323617 STORMWATER MANAGEMENT CEMENT & MASONRY		09/06/2011	62.64
1011956	ADT SECURITY SYSTEMS, INC	21,115.19		
	53004670 MAINTENANCE SERVICE CONTRACTS		08/13/2011	20,584.93
	50580203 A MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		06/29/2011	530.26
1011957	ADVANCE AUTO PARTS	1,486.34		
	126367158 INVENTORY GARAGE INTEANCE PROJECT		09/20/2011	1,164.00
	126457132 INVENTORY GARAGE INTEANCE PROJECT		09/21/2011	322.34
1011958	AMERICAN SPECIALTY OFFICE PROD	966.60		
	75497 IT/GIS SPECIALIZED SUPPLIES		09/19/2011	966.60
1011959	ANDERSON FIRE & SAFTEY	4,382.90		
	48209 FIRE NON ASSET EQUIPMENT		09/14/2011	4,382.90
1011960	ASSOCIATES IN SURGERY, PA	118.00		
	09192011 LA DETENTION MEDICAL SUPPLIES		09/19/2011	118.00
1011961	AWARDS PLUS	81.00		
	4333 PARKS AND RECREATION SUPPLIES - SPECIAL PROJECTS		08/29/2011	81.00
1011962	AXELROD,STUART	3,206.25		
	OCT 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		09/29/2011	3,206.25
1011963	BANK FINANCIAL FSB-LEASE DIV	831.91		
	29191 B PUBLIC WORKS DIVISION RENTS & LEASES		09/20/2011	277.30
	29191 A COUNTY ENGINEER RENTS & LEASES		09/20/2011	277.30
	29191 C STORMWATER MANAGEMENT RENTS & LEASES		09/20/2011	277.31
1011964	BENTON CONCRETE & UTILITIES	680.40		
	1826043679 MAINTENANCE REPAIRS AND MAINTENANCE		09/19/2011	680.40
1011965	BIG D RECYCLING LLC	495.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
915201101	PUBLIC WORKS PROFESSIONAL SERVICES	09/15/2011	495.00
1011966	09/29/2011 BLACK MULE PRINT SERVICES 1,744.52		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5629	H/R MANAGING PROGRAM	07/22/2011	178.70
5817	AUDITOR SPECIALIZED SUPPLIES	09/27/2011	1,565.82
1011967	09/29/2011 BLANTON BUILDING SUPPLIES 76.73		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
10447614	POLICE SPECIALIZED SUPPLIES	09/26/2011	76.73
1011968	09/29/2011 BOB HILD ENTERPRISES 868.36		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1306	INVENTORY GARAGE ES	09/06/2011	868.36
1011969	09/29/2011 BSN SPORTS 4,148.49		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
94207563	PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/16/2011	4,148.49
1011970	09/29/2011 C C DICKSON INC 749.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
16928860	MAINTENANCE REPAIRS AND MAINTENANCE	09/23/2011	749.32
1011971	09/29/2011 C.E.S. 535.10		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
MYB/100832	PARKS AND RECREATION REPAIRS AND MAINTENANCE	09/12/2011	535.10
1011972	09/29/2011 CANNON'S SMALL ENGINE 12.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09152011	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES	09/15/2011	12.00
1011973	09/29/2011 CAROLINA CARE MEDICAL SUPPLY 197.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5467	DETENTION MEDICAL SUPPLIES	09/21/2011	197.15
1011974	09/29/2011 CAROLINA INTERNATIONAL TRUCK 1,341.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
398879D	INVENTORY GARAGE S	09/13/2011	1,341.81
1011975	09/29/2011 CARTER, TERRY 3,059.64		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
314342	VETERAN AFFAIRS OFFICE SUPPLIES	08/29/2011	164.16
327620	CLERK OF COURT - DSS OFFICE SUPPLIES	09/20/2011	82.08
327607	CLERK OF COURT - DSS OFFICE SUPPLIES	09/16/2011	249.48
327616	REGISTER OF DEEDS SPECIALIZED SUPPLIES	09/19/2011	2,516.40
316134	SOLICITOR OFFICE SUPPLIES	09/07/2011	47.52
1011976	09/29/2011 CDW GOVERNMENT, INC 874.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
ZJB0459	PARKS AND RECREATION NON ASSET EQUIPMENT	08/15/2011	874.74
1011977	09/29/2011 CLARK, JONATHAN 37.25		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

	241441 JC	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		09/27/2011	37.25
1011978	09/29/2011 INVOICE #	COASTAL CAROLINA UNIVERSITY DESCRIPTION	127,291.00	INVOICE DATE	AMOUNT
	0701-063012	STORMWATER MANAGEMENT WATER QUALITY MONITORING		09/29/2011	127,291.00
1011979	09/29/2011 INVOICE #	COBLE TRENCH SAFETY DESCRIPTION	909.71	INVOICE DATE	AMOUNT
	MYR0057213	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/22/2011	909.71
1011980	09/29/2011 INVOICE #	COMBYTE USA INC DESCRIPTION	3,527.47	INVOICE DATE	AMOUNT
	19944	IT/GIS SERVICE CONTRACTS	S	09/21/2011	3,527.47
1011981	09/29/2011 INVOICE #	CONTROL MANAGEMENT, INC DESCRIPTION	22,521.90	INVOICE DATE	AMOUNT
	10017709	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		07/07/2011	7,167.60
	10017708	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND		06/08/2011	6,357.80
	11004802	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		06/08/2011	4,529.70
	11004502	PARKS AND RECREATION 12M BOND CAROLINA FOREST		06/08/2011	4,466.80
1011982	09/29/2011 INVOICE #	CONWAY AUTO PARTS DESCRIPTION	1,431.62	INVOICE DATE	AMOUNT
	414772	PUBLIC WORKS SPECIALIZED SUPPLIES		09/21/2011	39.79
	414398	INVENTORY GARAGE SUPPLIES		09/20/2011	1,391.83
1011983	09/29/2011 INVOICE #	CONWAY COUNTRY CLUB DESCRIPTION	195.50	INVOICE DATE	AMOUNT
	19	CLERK OF COURT FOOD SUPPLIES		09/22/2011	195.50
1011984	09/29/2011 INVOICE #	CONWAY FORD INC DESCRIPTION	981.04	INVOICE DATE	AMOUNT
	613425	INVENTORY GARAGE IES		09/22/2011	981.04
1011985	09/29/2011 INVOICE #	CONWAY HOSPITAL DESCRIPTION	671.00	INVOICE DATE	AMOUNT
	09152011 KJ	DETENTION MEDICAL SUPPLIES		09/15/2011	671.00
1011986	09/29/2011 INVOICE #	COOPER'S OFFICE SUPPLIES DESCRIPTION	56.54	INVOICE DATE	AMOUNT
	49492	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		09/14/2011	56.54
1011987	09/29/2011 INVOICE #	CROSBY, JOE DESCRIPTION	1,000.00	INVOICE DATE	AMOUNT
	OCT 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS		09/29/2011	1,000.00
1011988	09/29/2011 INVOICE #	CSS TEST INC DESCRIPTION	2,114.57	INVOICE DATE	AMOUNT
	26796	SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES		09/12/2011	2,114.57
1011989	09/29/2011 INVOICE #	DELL MARKETING, L P DESCRIPTION	2,258.94	INVOICE DATE	AMOUNT
	XFFT1M349	PARKS AND RECREATION NON ASSET EQUIPMENT		09/13/2011	2,258.94

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1011990	09/29/2011 DENNIS CORPORATION		2,827.00
6772	ENGINEERING CTC PROJECTS	09/13/2011	1,225.00
6770	ENGINEERING CTC PROJECTS	09/13/2011	897.50
6771	ENGINEERING PRIVATE CONSTRUCTION	09/13/2011	704.50
1011991	09/29/2011 DIRECTV		87.56
2744038 0911	POLICE TELEPHONE	09/13/2011	87.56
1011992	09/29/2011 DISH NETWORK		74.87
5203246 1011	POLICE TELEPHONE	09/14/2011	74.87
1011993	09/29/2011 DOCTORS CARE		1,616.04
BT235 090211	PARKS AND RECREATION SERVICE CONTRACTS	09/02/2011	1,391.04
BT235 090211	PARKS AND RECREATION SERVICE CONTRACTS	09/02/2011	225.00
1011994	09/29/2011 DOCTORS CARE		14,055.00
BT20358 0803	FIRE EMPLOYEE MEDICAL	08/03/2011	4,302.00
BT20358 0803	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	08/03/2011	3,617.00
BT20358 0907	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL	09/07/2011	2,366.00
BT20358 0907	FIRE EMPLOYEE MEDICAL AL	09/07/2011	3,770.00
1011995	09/29/2011 DOCUSYSTEMS		394.46
168028	DETENTION SERVICE CONTRACTS	09/20/2011	49.18
166977	PUBLIC DEFENDER RENTS & LEASES	09/12/2011	312.68
166976	PUBLIC DEFENDER RENTS & LEASES	09/12/2011	32.60
1011996	09/29/2011 DORMAN SITEWORK, LLC		9,250.00
1887	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/23/2011	9,250.00
1011997	09/29/2011 DUPLICATES INK		148.94
50008	ENGINEERING PAVEMENT MGMT. & RESURFACING	09/22/2011	148.94
1011998	09/29/2011 ECO EXPRES, LLC		3,329.00
5329	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	07/08/2011	3,329.00
1011999	09/29/2011 ELLIOTT DAVIS LLC		3,150.00
1251861	COUNTY COUNCIL PROFESSIONAL SERVICES	09/16/2011	3,150.00
1012000	09/29/2011 ENDICOTT, WILLIAM R DDS		1,140.00
4580 092211	DETENTION MEDICAL SUPPLIES	09/22/2011	85.00
5576 092211	DETENTION MEDICAL SUPPLIES	09/22/2011	135.00
5574 092211	DETENTION MEDICAL SUPPLIES	09/22/2011	135.00
5572 092211	DETENTION MEDICAL SUPPLIES	09/22/2011	135.00

	5578	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	135.00
	5075	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	205.00
	5573	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	65.00
	5577	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	135.00
	5575	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	45.00
	5504	092211	DETENTION MEDICAL SUPPLIES		09/22/2011	65.00
1012001	09/29/2011	ENFORCEMENT TECHNOLOGY GROUP		23,499.99		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	2554	POLICE-NIMS TYPE I SWAT TEAM EQUIPMENT MISCELLANEOUS EQUIPMENT			08/26/2011	23,499.99
1012002	09/29/2011	EQUIFAX INFORMATION SVCS LLC		21.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6579854	DETENTION PROFESSIONAL SERVICES ANEONS EQUIPMENT			09/17/2011	21.98
1012003	09/29/2011	EVANS WELDING		400.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	8121132	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE OUS EQUIPMENT			09/16/2011	200.00
	8121130	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE OUS EQUIPMENT			09/16/2011	75.00
	8121129	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE OUS EQUIPMENT			09/16/2011	125.00
1012004	09/29/2011	FEDEX		337.53		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	763540064	SOLICITOR FEDEX/UPS OUS EQUIPMENT			09/21/2011	41.30
	763414002	DETENTION FEDEX/UPS OUS EQUIPMENT			09/21/2011	28.30
	763434686	ADMINISTRATOR OFFICE SUPPLIES US EQUIPMENT			09/21/2011	17.90
	763525186	POLICE FEDEX/UPS US EQUIPMENT			09/21/2011	250.03
1012005	09/29/2011	FEDEX KINKO'S		495.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	157500007787	POLICE OFFICE SUPPLIES US EQUIPMENT			09/15/2011	495.25
1012006	09/29/2011	FIRST STAFFING		3,453.44		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	CW12360	STORMWATER MANAGEMENT TEMPORARY SERVICES MENT			09/21/2011	3,453.44
1012007	09/29/2011	FLEET CONCEPTS		1,222.39		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	21666	INVENTORY GARAGE PORARY SERVICES MENT			09/20/2011	1,222.39
1012008	09/29/2011	FLORES, RICHARD		35.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	55520 RF	PARKS AND RECREATION YOUTH FLAG FOOTBALL MENT			08/09/2011	35.00
1012009	09/29/2011	FOX, ERIC		3,206.25		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	OCT 2011	PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS			09/29/2011	3,206.25
1012010	09/29/2011	GALE GROUP THE		1,120.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	17309172	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS			09/08/2011	748.60
	17312558	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS			09/09/2011	151.16
	17309530	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS			09/08/2011	143.96
	17322612	LIBRARY BOOKS & EDUCATIONAL SUPPLIES TS			09/15/2011	76.78
1012011	09/29/2011	GARY'S PUMPING SERVICE		1,203.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6241	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	259.20
6250	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	64.80
6248	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	79.80
6246	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	129.60
6243	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	129.60
6247	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	64.80
6245	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	64.80
6244	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	129.60
6242	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	216.00
6240	PARKS AND RECREATION SERVICE CONTRACTS	09/08/2011	64.80
1012012	09/29/2011 GE CAPITAL INVOICE # DESCRIPTION		322.43
		INVOICE DATE	AMOUNT
	56198482 MAGISTRAT-LARGE #2-JAIL RENTS & LEASES	09/11/2011	322.43
1012013	09/29/2011 GOLDEN WEST INDUSTRIAL SUPPLY INVOICE # DESCRIPTION		159.85
		INVOICE DATE	AMOUNT
	2047851 INVENTORY OUTSIDE VENDORS RENTS & LEASES	09/02/2011	159.85
1012014	09/29/2011 GOUDE, REUBEN INVOICE # DESCRIPTION		3,206.25
		INVOICE DATE	AMOUNT
	OCT 2011 PUBLIC DEFENDER - GEORGETOWN SERVICE CONTRACTS	09/29/2011	3,206.25
1012015	09/29/2011 GRAND STRAND AGGREGATES INVOICE # DESCRIPTION		8,822.63
		INVOICE DATE	AMOUNT
	20198 A PUBLIC WORKS ASPHALT SUPPLIES	09/21/2011	106.20
	20198 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/21/2011	2,210.98
	20191 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/20/2011	1,811.46
	20179 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/19/2011	2,117.40
	20161 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/15/2011	403.29
	20213 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/22/2011	2,173.30
1012016	09/29/2011 GRAND STRAND FUNERAL HOME & INVOICE # DESCRIPTION		362.00
		INVOICE DATE	AMOUNT
	G11LC0061 CORONER PROFESSIONAL SERVICES	07/05/2011	362.00
1012017	09/29/2011 GREEN RESOURCE INVOICE # DESCRIPTION		3,502.44
		INVOICE DATE	AMOUNT
	68300 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	08/31/2011	2,809.29
	71253 PUBLIC WORKS SPECIALIZED SUPPLIES	09/19/2011	693.15
1012018	09/29/2011 GREGORY, JOSEPH INVOICE # DESCRIPTION		37.25
		INVOICE DATE	AMOUNT
	241448 JG EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/21/2011	37.25
1012019	09/29/2011 GS2 ENGINEERING & INVOICE # DESCRIPTION		508.50
		INVOICE DATE	AMOUNT
	40637 ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION	09/16/2011	508.50
1012020	09/29/2011 HARTIS, ANGELAE G INVOICE # DESCRIPTION		247.50
		INVOICE DATE	AMOUNT
	09222011 AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/23/2011	247.50
1012021	09/29/2011 HERTZ EQUIPMENT RENTAL INVOICE # DESCRIPTION		659.07
		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE
25796481001	MAINTENANCE LIFE CYCLE MAINTENANCE PROJECT		09/06/2011
1012022	HORRY INDEPENDENT, THE	125.00	
180845	PLANNING ADVERTISING & SIGNS		09/12/2011
1012023	HTC COMMUNICATIONS	5,998.05	
23123	LIBRARY SERVICE CONTRACTS		09/20/2011
1012024	HYMAN PAPER & CHEMICAL	385.20	
22365	MAINTENANCE EQUIPMENT MAINTENANCE		09/16/2011
1012025	IDENTITY PROMOTIONS LLC	5,198.00	
SH95146	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/15/2011
1012026	IFH FOOD SERVICE DISTRIBUTION	2,751.29	
4875407	DETENTION FOOD SUPPLIES		09/21/2011
1012027	IHT / GRAND STRAND	1,756.30	
21793	CLERK OF COURT TEMPORARY SERVICES		09/26/2011
1012028	INGRAM LIBRARY SERVICES INC	2,140.21	
839915	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2011
828068	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011
828067	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011
828066	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011
828065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011
879999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879999	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879998	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879997	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879996	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879995	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879994	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879993	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879992	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879991	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
1012029	INGRAM LIBRARY SERVICES INC	1,566.60	
879990	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879989	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879988	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879987	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879986	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879985	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879984	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
879983	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
873407	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
873406	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2011
992162	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011

	992161	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	54.40
	992160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	17.97
	992159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	7.89
	992158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	70.56
1012030	09/29/2011	INGRAM LIBRARY SERVICES INC	754.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	992157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	91.48
	992156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	47.55
	992155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	28.20
	992154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	11.76
	992153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	11.76
	992152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	23.16
	992151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	14.26
	992150	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	72.20
	992149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	23.52
	992148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	42.50
	992147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	30.62
	992146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	98.12
	992145	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	108.96
	992144	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	69.96
	992143	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	80.88
1012031	09/29/2011	INGRAM LIBRARY SERVICES INC	1,524.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	992142	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	28.52
	992141	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	90.09
	992140	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	20.02
	992139	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	23.52
	992138	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	108.00
	992137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	115.92
	992136	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	44.34
	992135	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	50.73
	992134	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	79.82
	992133	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	475.24
	992132	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	210.40
	992131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	49.46
	992130	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	80.08
	992129	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	58.68
	992128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	89.91
1012032	09/29/2011	INGRAM LIBRARY SERVICES INC	3,775.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	992127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	79.68
	992126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	32.70
	992125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	305.80
	992124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	49.23
	992123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/20/2011	229.65
	904362	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/14/2011	32.67
	904361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/14/2011	1,704.24
	904360	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/14/2011	559.05
	904359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/14/2011	136.19
	904358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/14/2011	84.30
	925194	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	31.64
	925193	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	50.05
	925192	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	29.56
	925191	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	163.70
	925190	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	287.35
1012033	09/29/2011	INGRAM LIBRARY SERVICES INC	6,321.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	921335	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/15/2011	59.24

	945165	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	14.23
	945164	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	12.90
	936051	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	3,094.45
	936050	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	1,815.35
	955361	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	43.32
	955359	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	264.00
	955358	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	50.05
	955357	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	356.00
	955356	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	387.73
	955355	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	120.51
	955354	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	79.92
	955353	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/18/2011	24.15
1012034	09/29/2011	INTERNAL REVENUE SERVICE	450.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247237223	LEVY FEDERAL ATIONAL SUPPLIES		09/29/2011	450.00
1012035	09/29/2011	INTERNAL REVENUE SERVICE	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247392446	LEVY FEDERAL ATIONAL SUPPLIES		09/29/2011	300.00
1012036	09/29/2011	JOHN DEERE CREDIT	1,385.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1267518	STREET CLEANUP RENTS & LEASES		09/15/2011	1,385.28
1012037	09/29/2011	JOHN DEERE LANDSCAPES	528.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	59297418	PARKS AND RECREATION CHEMICALS		09/21/2011	528.12
1012038	09/29/2011	JOY S GOODWIN	747.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0701664D	LEVY STATE CHEMICALS		09/29/2011	747.72
1012039	09/29/2011	JOY S GOODWIN	493.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0802819JW	LEVY STATE CHEMICALS		09/29/2011	493.50
1012040	09/29/2011	JOY S GOODWIN	594.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0804310JW	LEVY STATE CHEMICALS		09/29/2011	594.00
1012041	09/29/2011	K & R LAND SURVEYORS INC	600.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	20110269	ENGINEERING PRIVATE CONSTRUCTION		09/21/2011	600.00
1012042	09/29/2011	KOLOR QUICK CAMERA & VIDEO	3,826.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	10007	POLICE SPECIALIZED SUPPLIES		09/16/2011	1,398.60
	10008	POLICE SPECIALIZED SUPPLIES		09/16/2011	216.00
	10010	POLICE NON ASSET EQUIPMENT		09/16/2011	1,359.72
	10011	POLICE SPECIALIZED SUPPLIES		09/16/2011	852.12
1012043	09/29/2011	KONICA MINOLTA SOLUTIONS USA	4.44		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	218912410	MUSEUM RENTS & LEASES		09/14/2011	4.44

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012044	LABCORP OF AMERICA	739.61		
35314446	DETENTION MEDICAL SUPPLIES		08/27/2011	739.61
1012045	LANIER PARKING METER SERVICES	5,164.54		
109507	MISCELLANEOUS REVENUE PKING METER PRG		09/23/2011	5,164.54
1012046	LAWMEN'S SAFETY SUPPLY	245.05		
SI444952	POLICE UNIFORMS & CLOTHING		09/09/2011	245.05
1012047	LEWIS, EUGENE	24.36		
09142011 EL	FIRE TRAVEL		09/15/2011	24.36
1012048	LITTLE RIVER WATER & SEWERAGE	4,021.50		
0527-063011	CDBG PROGRAM LITTLE RIVER WATER & SEWER		09/15/2011	4,021.50
1012049	LUMBER EXPRESS	72.53		
169721	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/27/2011	72.53
1012050	LYLES DATA SYSTEMS	460.00		
406009	IT/GIS PROFESSIONAL SERVICES	S	09/20/2011	460.00
1012051	MAGNOLIA TIRE & AUTO SERVICE	415.00		
76170	INVENTORY GARAGE CES	S	09/21/2011	415.00
1012052	MARTIN, JANICE	35.00		
241442	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/22/2011	35.00
1012053	MASON TIRE & AUTO	3,454.81		
399320	INVENTORY GARAGE H FLAG FOOTBALL		09/19/2011	3,454.81
1012054	MEDICAL PLACEMENT INC	8,027.71		
79	DETENTION MEDICAL SUPPLIES		09/19/2011	8,027.71
1012055	MID ATLANTIC DRAINAGE INC	1,759.54		
242225	INVENTORY TILE	S	08/31/2011	658.80-
242304	INVENTORY TILE	S	09/06/2011	2,418.34
1012056	MIDWEST TAPE	1,056.92		
6435018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011	47.93
6440498	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011	444.38

	6440499	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011	164.74
	6440500	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011	60.66
	6440501	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/09/2011	54.57
	6446174	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	197.69
	6446175	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	35.98
	6446176	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/16/2011	50.97
1012057	09/29/2011	MOTA INDUSTRIAL SERVICES LLC	216.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09212011	INVENTORY OUTSIDE VENDORSAL SUPPLIES		09/21/2011	216.00
1012058	09/29/2011	MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	954	COUNTY COUNCIL MYRTLE BEACH REGIONAL ECONOMIC DEVEL		09/22/2011	175,000.00
1012059	09/29/2011	MYRTLE BEACH, CITY OF	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2011 EMS	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/26/2011	1,000.00
1012060	09/29/2011	MYRTLE BEACH, CITY OF	44,880.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241444	DUE TO OTHER GOVERNMENTS CITY OF MB S		09/23/2011	44,880.49
1012061	09/29/2011	NAPA AUTO PARTS-CONWAY	96.12		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	415799	FLEET SERVICE SPECIALIZED SUPPLIES		09/26/2011	96.12
1012062	09/29/2011	NATIONAL LAW ENF SUPPLY	803.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	69513	POLICE NON ASSET EQUIPMENT		09/08/2011	803.06
1012063	09/29/2011	NET RESULTS SPORTS MARKETING	7,863.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2411	RECREATION CAPITAL IMPROVEMENTS		09/09/2011	7,500.00
	2422	RECREATION GROUNDS MAINTENANCE		09/15/2011	363.00
1012064	09/29/2011	NICHOLS FOODSERVICE INC	1,092.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1355476	DETENTION FOOD SUPPLIES		09/21/2011	1,092.96
1012065	09/29/2011	NMS LABS	6,732.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	81331	CORONER PROFESSIONAL SERVICES		08/31/2011	6,732.00
1012066	09/29/2011	NORMAN'S CLEANERS	54.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	38676	SHERIFF UNIFORMS & CLOTHING		08/29/2011	15.00
	38673	SHERIFF UNIFORMS & CLOTHING		08/27/2011	6.00
	38675	SHERIFF UNIFORMS & CLOTHING		08/28/2011	15.00
	09012011	DETENTION UNIFORMS & CLOTHING		09/01/2011	18.00
1012067	09/29/2011	OBUSZEWSKI, MICHELE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09162011 MO	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/16/2011	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012068	09/29/2011 OFFICE LOGIC INC	207.58		
191843	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		09/21/2011	207.58
1012069	09/29/2011 ONTARIO INVESTMENTS INC	29,719.06		
3711 MFD0474	LIBRARY RENTS & LEASES		09/13/2011	28,356.48
3709 MFD0480	MAGISTRATE - MOUNT OLIVE RENTS & LEASES		09/12/2011	1,362.58
1012070	09/29/2011 PALMETTO CORP OF CONWAY	644.44		
12451	WASTE MANAGEMENT RECYCLING LAND IMPROVEMENTS		09/20/2011	644.44
1012071	09/29/2011 PALMETTO PAVING CORP	101,478.27		
12456	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/22/2011	22,382.50
12445	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/20/2011	1,136.35
12449	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/20/2011	281.02
11811	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/01/2011	1,406.85
12448	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/20/2011	740.00
12447	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/20/2011	5,489.10
12411	PUBLIC WORKS ASPHALT SUPPLIES		09/14/2011	129.60
12423	PUBLIC WORKS ASPHALT SUPPLIES		09/16/2011	495.07
12436	PUBLIC WORKS ASPHALT SUPPLIES		09/20/2011	130.25
12454	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/21/2011	2,022.66
12316	ROAD MAINTENANCE ROAD FEE - DISTRICT 11		08/29/2011	8,892.34
12315	ROAD MAINTENANCE ROAD FEE - DISTRICT 11		08/29/2011	12,552.90
12457	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/22/2011	19,208.14
12468	ENGINEERING TRAFFIC CALMING PROGRAM		09/27/2011	7,760.00
12453	PUBLIC WORKS ASPHALT SUPPLIES		09/21/2011	18,851.49
1012072	09/29/2011 PALMETTO PAVING CORP	2,767.56		
12452	ENGINEERING PAVEMENT MGMT. & RESURFACING		09/20/2011	2,527.56
12108	ENGINEERING PAVEMENT MGMT. & RESURFACING		07/19/2011	240.00
1012073	09/29/2011 PETHEALTH SERVICES	1,100.00		
SIUN1847589	ANIMAL CARE CENTER SPECIALIZED SUPPLIES		08/29/2011	1,100.00
1012074	09/29/2011 PRO AUTO PARTS WAREHOUSE	221.79		
5083673	INVENTORY GARAGE LIZED SUPPLIES		09/20/2011	221.79
1012075	09/29/2011 PRO DRYERS	800.00		
3853	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/14/2011	800.00
1012076	09/29/2011 PROPAC	7,885.27		
327992	EMERGENCY PREP. CITIZEN PREPAREDNESS SPECIALIZED SUPPLIES		09/15/2011	7,885.27
1012077	09/29/2011 PROPET DISTRIBUTORS INC	198.90		
82933	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/22/2011	198.90

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012078	PTS OF AMERICA, LLC	1,540.00		
54022	SHERIFF TRANSFERS & EXTRADITIONS		09/06/2011	1,540.00
1012079	RETHIER, PATRICIA	3.78		
9/2/11 PR	FIRE TRAVEL		09/21/2011	3.78
1012080	RICHARDSON SERVICE INC	2,608.72		
36421	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/31/2011	2,608.72
1012081	RITEWAY AUTO GLASS	168.80		
10029	INVENTORY OUTSIDE VENDORS ENT MAINTENANCE		09/16/2011	168.80
1012082	RIVERTOWN DOCUMENT SERVICES	955.32		
1872	PUBLIC DEFENDER SERVICE CONTRACTS		09/01/2011	955.32
1012083	S C DEPARTMENT OF REVENUE	52.20		
213927015	LEVY STATE ICE CONTRACTS		09/29/2011	52.20
1012084	S C DEPARTMENT OF REVENUE	150.00		
247657714	LEVY STATE ICE CONTRACTS		09/29/2011	150.00
1012085	S C DEPARTMENT OF REVENUE	878.40		
175621615	LEVY STATE ICE CONTRACTS		09/29/2011	878.40
1012086	S C DEPARTMENT OF REVENUE	332.55		
251650937	LEVY STATE ICE CONTRACTS		09/29/2011	332.55
1012087	S C DEPARTMENT OF REVENUE	564.54		
300665106	LEVY STATE ICE CONTRACTS		09/29/2011	564.54
1012088	S C DEPARTMENT OF REVENUE	454.00		
251233079	LEVY STATE ICE CONTRACTS		09/29/2011	454.00
1012089	S C DEPT OF ARCHIVES & HISTORY	792.50		
2000170072	REGISTER OF DEEDS PRINTING & BINDING		08/23/2011	792.50
1012090	S C DEPT OF REVENUE	189.15		
274844704	LEVY STATE INTING & BINDING		09/29/2011	189.15
1012091	S C DEPT OF REVENUE	304.51		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
249294081	LEVY STATE INTING & BINDING	09/29/2011	304.51
1012092	09/29/2011 S C DEPT OF REVENUE 287.54 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
248176790	LEVY STATE INTING & BINDING	09/29/2011	287.54
1012093	09/29/2011 S C DEPT OF REVENUE 210.84 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
247771860	LEVY STATE INTING & BINDING	09/29/2011	210.84
1012094	09/29/2011 SAMPOLLO, STEVEN 37.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
241446	EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/27/2011	37.25
1012095	09/29/2011 SC DEPT OF EMPLOYMENT AND 472.74 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250475248	LEVY STATE RVICES PROFESSIONAL SERVICES	09/30/2011	472.74
1012096	09/29/2011 SC DEPT OF JUVENILE JUSTICE 8,900.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18564	DETENTION PROFESSIONAL SERVICES ES	09/01/2011	8,900.00
1012097	09/29/2011 SC VOCATIONAL REHAB. 38.88 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
90055261	TREASURER SPECIALIZED SUPPLIES ES	09/21/2011	38.88
1012098	09/29/2011 SCORE 1,090.63 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
66115594	PARKS AND RECREATION YOUTH FLAG FOOTBALL	08/31/2011	1,090.63
1012099	09/29/2011 SEA PUPP INC 1,515.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4274	EMERGENCY MEDICAL SERVICES VEHICLE MAINTENANCE	09/26/2011	1,515.00
1012100	09/29/2011 SEAA 255.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
250493251	LEVY STUDENT LOAN RVICES VEHICLE MAINTENANCE	09/30/2011	255.00
1012101	09/29/2011 SHELL SMALL ENGINE 28.07 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
4026712	PUBLIC WORKS PROFESSIONAL SERVICES	09/15/2011	15.11
4026398	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE	09/27/2011	12.96
1012102	09/29/2011 SLAGLE'S FIRE EQUIPMENT 18,195.47 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
301644301	FIRE UNIFORMS & CLOTHING ANCE	09/13/2011	18,195.47
1012103	09/29/2011 SOUTHEAST FARM EQUIPMENT 1,421.75 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
184023	INVENTORY GARAGE ANCE	09/22/2011	376.62
182194	INVENTORY GARAGE ANCE	09/15/2011	569.78
184019	INVENTORY GARAGE ANCE	09/22/2011	454.22

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
11972	INVENTORY GARAGE	ANCE	09/22/2011	21.13
1012104	STALVEY CLEANERS	49.14		
999526	SHERIFF UNIFORMS & CLOTHING	E	08/03/2011	4.86
4309	SHERIFF UNIFORMS & CLOTHING	E	08/24/2011	4.32
4194	SHERIFF UNIFORMS & CLOTHING	E	08/23/2011	36.72
3019	SHERIFF UNIFORMS & CLOTHING	E	08/04/2011	3.24
1012105	STANDARD COFFEE SER CO	80.95		
916982962	FINANCE OFFICE SUPPLIES	E	09/22/2011	80.95
1012106	STRATEGIC CONNECTIONS INC	95.00		
08971	MAINTENANCE REPAIRS AND MAINTENANCE		09/13/2011	95.00
1012107	SYSCO FOOD SER OF COLUMBIA	640.77		
109211516	DETENTION FOOD SUPPLIES		09/21/2011	640.77
1012108	TDK ENTERPRISES LLC	155.30		
162	CLERK OF COURT FOOD SUPPLIES		09/13/2011	49.99
130	CLERK OF COURT FOOD SUPPLIES		09/15/2011	51.75
184	CLERK OF COURT FOOD SUPPLIES		09/22/2011	53.56
1012109	THE PET DOCTOR LLC	400.00		
14530	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/23/2011	400.00
1012110	THOMPSON & HENRY, P.A.	4,430.44		
240614-23C	LEGAL LEGAL FEES		09/22/2011	667.94
6707-39C	LEGAL LEGAL FEES		09/22/2011	218.75
6707-51C	LEGAL LEGAL FEES		09/22/2011	131.25
6707-53C	LEGAL LEGAL FEES		09/22/2011	2,056.25
6707-60C 2	LEGAL LEGAL FEES		09/22/2011	393.75
6707-60C 2	LEGAL LEGAL FEES		09/22/2011	481.25
6707-63C	LEGAL LEGAL FEES		09/22/2011	481.25
1012111	TIMMONS GROUP	7,650.00		
139750	GIS/IT SPECIAL REVENUE FUND PROFESSIONAL SERVICES		09/13/2011	5,850.00
139751	IT-INFORMATION SHARING (CRISYS) COMPUTER SERVICES		09/13/2011	1,800.00
1012112	TIRE TOWN	2,905.55		
4032566	INVENTORY GARAGE RISYS) COMPUTER SERVICES		09/22/2011	2,116.80
4032603	INVENTORY GARAGE RISYS) COMPUTER SERVICES		09/22/2011	788.75
1012113	TRANE	553.01		
2931430	MAINTENANCE SERVICE CONTRACTS	S	08/09/2011	553.01
1012114	TRESTLE BAKERY & CAFE, THE	20.61		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
09142011	CLERK OF COURT FOOD SUPPLIES	09/14/2011	20.61
1012115	09/29/2011 TRUESDALE PHOTOGRAPHICS 135.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
110921	PARKS AND RECREATION 12M BOND CAROLINA FOREST	09/21/2011	67.50
110921	PROJECT - LIBRARY CAROLINA FOREST LIBRARY	09/21/2011	67.50
1012116	09/29/2011 U S DEPARTMENT OF EDUCATION 139.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
S242152721	LEVY STUDENT LOAN ROLINA FOREST LIBRARY	09/30/2011	139.90
1012117	09/29/2011 U S FOOD SERIVCE 6,706.15		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2487473	DETENTION FOOD SUPPLIES	09/22/2011	590.87
2487472	DETENTION FOOD SUPPLIES	09/22/2011	2,800.96
2528424	DETENTION FOOD SUPPLIES	09/23/2011	3,134.11
2528423	DETENTION FOOD SUPPLIES	09/23/2011	180.21
1012118	09/29/2011 UNIFIRST CORPORATION 571.55		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
137755	ANIMAL CARE CENTER UNIFORMS & CLOTHING	09/21/2011	84.82
138102	PARKS AND RECREATION UNIFORMS & CLOTHING	09/26/2011	44.24
136932	ROAD MAINTENANCE UNIFORMS & CLOTHING	09/14/2011	56.48
136932	PUBLIC WORKS UNIFORMS & CLOTHING	09/14/2011	252.62
136903	PUBLIC WORKS UNIFORMS & CLOTHING	09/13/2011	42.42
137644	FLEET SERVICE UNIFORMS & CLOTHING	09/21/2011	90.97
1012119	09/29/2011 UNITED STATES TREASURY 225.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL MS & CLOTHING	09/30/2011	225.00
1012120	09/29/2011 UNITED STATES TREASURY 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250635543	LEVY FEDERAL MS & CLOTHING	09/30/2011	150.00
1012121	09/29/2011 UNITED STATES TREASURY 376.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
251596052	LEVY FEDERAL MS & CLOTHING	09/30/2011	376.50
1012122	09/29/2011 UNITED STATES TREASURY 75.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
138648534	LEVY FEDERAL MS & CLOTHING	09/30/2011	75.00
1012123	09/29/2011 UNITED STATES TREASURY 180.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
247375010	LEVY FEDERAL MS & CLOTHING	09/30/2011	180.00
1012124	09/29/2011 UNLIMITED SANITATION-"GOTTA GO 2,478.43		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
227680	PARKS AND RECREATION SERVICE CONTRACTS	09/30/2011	147.59
227678	STREET CLEANUP SERVICE CONTRACTS	09/30/2011	80.00
227682	STREET CLEANUP SERVICE CONTRACTS	09/30/2011	2,250.84
1012125	09/29/2011 URGE WINDSHIELD REPAIR 30.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4162	INVENTORY OUTSIDE VENDORSNTRACTS	09/23/2011	30.00
1012126	09/29/2011 VEREEN'S EQUIPMENT 282.54		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
328792	PARKS AND RECREATION REPAIRS AND MAINTENANCE	09/26/2011	282.54
1012127	09/29/2011 VESSEL MEDICAL INC 195.44		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
S1531637003	POLICE SPECIALIZED SUPPLIES E	08/12/2011	195.44
1012128	09/29/2011 VIC BAILEY FORD 139,220.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
28027	FLEET CAPITAL FLEET CAPITAL	08/30/2011	23,130.00
28028	FLEET CAPITAL FLEET CAPITAL	08/30/2011	23,130.00
28029	FLEET CAPITAL FLEET CAPITAL	08/30/2011	23,130.00
28030	FLEET CAPITAL FLEET CAPITAL	08/30/2011	23,130.00
27989	FLEET CAPITAL FLEET CAPITAL	08/29/2011	23,350.00
27990	FLEET CAPITAL FLEET CAPITAL	08/29/2011	23,350.00
1012129	09/29/2011 VINYL GRAPHICS 102.60		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9/19-9/26/11	INVENTORY OUTSIDE VENDORSAL	09/26/2011	102.60
1012130	09/29/2011 VULCAN SIGNS 6,136.02		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
206654	PUBLIC WORKS ADVERTISING & SIGNS	09/14/2011	6,136.02
1012131	09/29/2011 WAGNER CONSULTING GROUP INC 625.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9034 JRL	DETENTION REPAIRS AND MAINTENANCE	09/15/2011	625.00
1012132	09/29/2011 WAKE STONE CORP 13,907.05		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
42273	PUBLIC WORKS ASPHALT SUPPLIES	08/30/2011	156.49
42282	PUBLIC WORKS ASPHALT SUPPLIES	08/31/2011	2,621.80
42273	PUBLIC WORKS ASPHALT SUPPLIES	08/30/2011	970.05
42266	PUBLIC WORKS ASPHALT SUPPLIES	08/29/2011	91.80
42266	PUBLIC WORKS ASPHALT SUPPLIES	08/29/2011	2,058.24
42365	PUBLIC WORKS ASPHALT SUPPLIES	09/12/2011	1,488.87
42266	PUBLIC WORKS ASPHALT SUPPLIES	08/29/2011	847.48
42307	PUBLIC WORKS ASPHALT SUPPLIES	09/06/2011	5,191.51
42291	PUBLIC WORKS ASPHALT SUPPLIES	09/01/2011	480.81
1012133	09/29/2011 WEATHER YOUR WAY 3,058.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
06311	EMERGENCY MANAGEMENT SPECIALIZED SUPPLIES	09/09/2011	3,058.00
1012134	09/29/2011 WEBSTER VETERINARY SUPPLY 3,632.58		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
8712214982	ANIMAL CARE CENTER DONATION EXPENSE	07/01/2011	3,632.58
1012135	09/29/2011 WELLS FARGO BANK 800.00		
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
790961	BOND PAYING AGENTS 9-1-05 \$5.01M	09/20/2011	400.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
790962	BOND PAYING AGENTS 9/1/05 \$30M		09/20/2011	400.00
1012136	09/29/2011 WIRTH, MICHELLE INVOICE # DESCRIPTION	160.00		
	9/22-9/23 MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2011	160.00
1012137	09/29/2011 WORK EASY TRANSLATIONS INVOICE # DESCRIPTION	227.50		
	435 PUBLIC DEFENDER SERVICE CONTRACTS		08/24/2011	227.50
1012138	09/29/2011 AMERICAN FAMILY LIFE (AFLAC) INVOICE # DESCRIPTION	34,608.56		
	SEPT 2011 AMERICAN FAMILY LIFE		09/29/2011	34,608.56
1012139	09/29/2011 ASSOCIATION & SOCIETY INS CORP INVOICE # DESCRIPTION	2,476.00		
	SEPT 2011 AMAR TRICARE SUPPLEMENT		09/29/2011	2,476.00
1012140	09/29/2011 AW SHUCKS SCRAPBOOKING INVOICE # DESCRIPTION	280.00		
	240365 PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/29/2011	280.00
1012141	09/29/2011 BARNHILL, HARVEY INVOICE # DESCRIPTION	187.91		
	INSREFUND EB DUE FROM RETIRED EMPLOYEES		09/26/2011	187.91
1012142	09/29/2011 BARWICK, PATRICIA INVOICE # DESCRIPTION	260.00		
	09222011 PB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2011	260.00
1012143	09/29/2011 BOURCIER, LISA INVOICE # DESCRIPTION	65.10		
	09222011 LB PUBLIC INFORMATION TRAVEL - DEPARTMENT HEADS		09/26/2011	65.10
1012144	09/29/2011 BOYD, TOBY INVOICE # DESCRIPTION	282.98		
	REFUND TB LEVY STATE RAVEL - DEPARTMENT HEADS		09/29/2011	282.98
1012145	09/29/2011 BROWN, POLLY H INVOICE # DESCRIPTION	113.40		
	09162011 PB GEORGETOWN VICTIM WITNESS TRAVEL		09/16/2011	113.40
1012146	09/29/2011 BROWN, STEPHEN INVOICE # DESCRIPTION	12.50		
	08052011 SB SOLICITOR-GEORGETOWN TRAVEL		09/27/2011	12.50
1012147	09/29/2011 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION	600.00		
	09232011 JC DUE TO SOLICITOR DRUG FORFEITURE		09/26/2011	600.00
1012148	09/29/2011 CLARION INN INVOICE # DESCRIPTION	249.75		
	241459 DG HUMAN RESOURCES TRAVEL		07/29/2011	249.75

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012149	09/29/2011 COLONIAL LIFE & ACCIDENT INS	3,423.60		
	LIFE INS 911 COLONIAL LIFE COLONIAL LIFE		09/29/2011	3,423.60
1012150	09/29/2011 D-SHROOM INC	699.23		
	09282011 PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/28/2011	699.23
1012151	09/29/2011 DAVIS, ELIZABETH	73.08		
	09232011 ED CENTRAL SUMMARY COURT-CTC TRAVEL		09/22/2011	73.08
1012152	09/29/2011 FBMC SC MONEY PLUS ADMIN FEE	158.76		
	241606 0929 MONEY PLUS TRAVEL		09/29/2011	152.28
	241606 0929 MISCELLANEOUS DEDUCTION CHILD CARE		09/29/2011	6.48
1012153	09/29/2011 FBMC SC MONEY PLUS CCM	7,094.44		
	241605 0629 MONEY PLUS ILD CARE		06/29/2011	6,567.53
	241605 0629 MISCELLANEOUS DEDUCTION CHILD CARE		06/29/2011	526.91
1012154	09/29/2011 FRONTIER	44,821.18		
	1970175 0811 E-911 EMERGENCY TELEPHONE TELEPHONE		08/16/2011	14,861.46
	2481477 0911 DEPARTMENT OVERHEAD TELEPHONE		09/10/2011	132.39
	2485474 0911 DEPARTMENT OVERHEAD TELEPHONE		09/10/2011	165.62
	1970175 0911 E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2011	15,725.02
	1976102 0911 E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2011	43,659.61
1012155	09/29/2011 GAGUM, WILLIE L	200.00		
	09172011 WG PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/20/2011	200.00
1012156	09/29/2011 GRAINGER, DONALD	40.00		
	241465 DG HUMAN RESOURCES TRAVEL		07/29/2011	40.00
1012157	09/29/2011 GRAND STRAND WATER & SEWER	1,337.41		
	7121114 0911 LIBRARY WATER & SEWER		09/20/2011	29.28
	8002060 0911 LIBRARY WATER & SEWER		09/20/2011	218.41
	1760173 0911 PARKS AND RECREATION WATER & SEWER		09/20/2011	14.46
	1096250 0911 FIRE WATER & SEWER		09/20/2011	71.72
	1096318 0911 FIRE WATER & SEWER		09/20/2011	10.84
	1098250 0911 FIRE WATER & SEWER		09/20/2011	330.91
	1700012 0911 FIRE WATER & SEWER		09/20/2011	36.78
	1060200 0911 FLEET SERVICE WATER & SEWER		09/20/2011	44.12
	7103421 0911 FIRE WATER & SEWER		09/20/2011	60.70
	1705698 0911 FIRE WATER & SEWER		09/20/2011	25.94
	1705698 0911 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2011	25.93
	1760137 0911 PARKS AND RECREATION WATER & SEWER		09/20/2011	303.52
	1760172 0911 FIRE WATER & SEWER		09/20/2011	63.52
	1800337 0911 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2011	33.76
	1800337 0911 FIRE WATER & SEWER		09/20/2011	67.52

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1012158	09/29/2011 GRAND STRAND WATER & SEWER		1,393.43
1800337 0911	MAGISTRATE - AYNOR WATER & SEWER	09/20/2011	33.76
3041190 0911	FIRE WATER & SEWER	09/20/2011	118.19
9010010 0911	FIRE WATER & SEWER	09/20/2011	11.15
9011400 0911	FIRE WATER & SEWER	09/20/2011	27.90
9011424 0911	FIRE WATER & SEWER	09/20/2011	289.98
9020242 0911	FIRE WATER & SEWER	09/20/2011	128.44
9020319 0911	FIRE WATER & SEWER	09/20/2011	11.54
9070055 0911	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2011	142.69
9080215 0911	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/20/2011	246.17
9090123 0911	FIRE WATER & SEWER	09/20/2011	11.27
9090210 0911	FIRE WATER & SEWER	09/20/2011	48.68
1761137 0911	PARKS AND RECREATION WATER & SEWER	09/20/2011	36.15
1192222 0911	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/25/2011	22.60
1658009 0911	FIRE WATER & SEWER	09/25/2011	132.46
1658009 0911	EMERGENCY MEDICAL SERVICES WATER & SEWER	09/25/2011	132.45
1012159	09/29/2011 GRAND STRAND WATER & SEWER		1,634.72
1660079 0911	FIRE WATER & SEWER	09/25/2011	177.80
1660909 0911	FIRE WATER & SEWER	09/25/2011	88.22
1671102 0911	PROJECTS FUNDED FROM RECREATION TRANSFER CAROLINA FOREST	09/25/2011	273.90
1671002 0911	PROJECT - LIBRARY CAROLINA FOREST LIBRARY ST	09/25/2011	273.90
7109429 0911	FIRE WATER & SEWER ST	09/20/2011	73.70
16520 0911	FIRE ELECTRICITY ST	09/22/2011	373.60
16520 0911	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/22/2011	373.60
1012160	09/29/2011 HARRIS, GORDON		57.50
241583 GH	PUBLIC SAFETY DIVISION TRAVEL	09/14/2011	57.50
1012161	09/29/2011 HORRY ELECTRIC COOP INC		2,561.21
1904616 0911	AYNOR IND PARK ELECTRICITY	09/22/2011	183.36
16120 0911	PARKS AND RECREATION ELECTRICITY	09/19/2011	40.00
1349600 0911	PARKS AND RECREATION ELECTRICITY	09/19/2011	292.82
1349593 0911	PARKS AND RECREATION ELECTRICITY	09/19/2011	13.19
1345753 0911	PARKS AND RECREATION ELECTRICITY	09/19/2011	114.41
1345762 0911	PARKS AND RECREATION ELECTRICITY	09/19/2011	570.44
1361315 0911	AYNOR IND PARK ELECTRICITY	09/22/2011	184.69
1114550 0911	FIRE ELECTRICITY	09/20/2011	556.22
16091 0911	DEPARTMENT OVERHEAD ELECTRICITY	09/20/2011	23.25
1194534 0911	FIRE ELECTRICITY	09/20/2011	582.83
1012162	09/29/2011 HORRY TELEPHONE COOP		211.36
3583324 0911	LIBRARY TELEPHONE	09/16/2011	85.78
3923141 0911	E-911 EMERGENCY TELEPHONE TELEPHONE	09/20/2011	57.91
0676081 0911	STREET CLEANUP TELEPHONE	09/24/2011	44.95
4223646 0911	HEALTH DEPARTMENT TELEPHONE	09/16/2011	22.72
1012163	09/29/2011 JORDAN, JODY GRAHAM		73.08
09222011 JJ	CENTRAL SUMMARY COURT-CTC TRAVEL	09/22/2011	73.08
1012164	09/29/2011 LASER PRINT PLUS		33,000.00
241621	DEPARTMENT OVERHEAD POSTAGE	09/29/2011	33,000.00

1012165	09/29/2011	LEEK, RONALD	387.54		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INSREFUND RL	DUE FROM RETIRED EMPLOYEES		09/26/2011	387.54
1012166	09/29/2011	LITTLE RIVER WATER & SEWERAGE	1,489.27		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140613 0911	PARKS AND RECREATION WATER & SEWER		09/14/2011	10.31
	140583 0911	PARKS AND RECREATION WATER & SEWER		09/14/2011	81.92
	138282 0911	PUBLIC WORKS WATER & SEWER		09/14/2011	18.96
	138282 0911	STORMWATER MANAGEMENT WATER & SEWER		09/14/2011	18.96
	138067 0911	PARKS AND RECREATION WATER & SEWER		09/13/2011	43.57
	138066 0911	PARKS AND RECREATION WATER & SEWER		09/13/2011	250.13
	134351 0911	PARKS AND RECREATION WATER & SEWER		09/14/2011	32.02
	129750 0911	FIRE WATER & SEWER		09/13/2011	22.16
	128060 0911	PARKS AND RECREATION WATER & SEWER		09/13/2011	10.31
	124165 0911	DEPARTMENT OVERHEAD WATER & SEWER		09/14/2011	990.62
	120423 0911	FIRE WATER & SEWER		09/14/2011	5.16
	120423 0911	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/14/2011	5.15
1012167	09/29/2011	LIVINGSTON, GERODIE	14.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241473 GL	SOLICITOR OFFICE SUPPLIES		09/27/2011	14.02
1012168	09/29/2011	LORIS, CITY OF	863.39		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	787 091511	DEPARTMENT OVERHEAD WATER & SEWER		09/15/2011	863.39
1012169	09/29/2011	MCGRAIL, SARA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-923 SM	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2011	170.00
1012170	09/29/2011	MONTGOMERY, NATASHA	100.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241443	PARKS AND RECREATION SPECIAL EVENTS		09/16/2011	100.00
1012171	09/29/2011	MOORE, COVEL	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-9/17 CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/20/2011	200.00
1012172	09/29/2011	MOTOROLA	13.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	82825892011	CORONER RENTS & LEASES		09/01/2011	13.61
1012173	09/29/2011	MYRTLE BEACH, CITY OF	317.89		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2042169 9/11	DEPARTMENT OVERHEAD WATER & SEWER		09/16/2011	317.89
1012174	09/29/2011	NEXTEL COMMUNICATIONS	174.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	718319 9/11	FIRE TELEPHONE/CELL PHONES		09/15/2011	174.00
1012175	09/29/2011	PARKER, STEVE	43.59		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	241467	SHERIFF SPECIALIZED SUPPLIES		09/23/2011	43.59

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012176	09/29/2011 PETTY CASH-MUSEUM	57.69		
241469	INVENTORY LIVING HISTORY IES		09/22/2011	57.69
1012177	09/29/2011 PETTY CASH-PHILLIP THOMPSON	129.23		
241470	SHERIFF TRANSFERS & EXTRADITIONS		09/27/2011	116.73
241472	SHERIFF TRANSFERS & EXTRADITIONS		08/31/2011	12.50
1012178	09/29/2011 S C DEPT OF MOTOR VEHICLE	15.00		
241495	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		09/27/2011	15.00
1012179	09/29/2011 S C DEPT OF MOTOR VEHICLE	15.00		
241450	DEPARTMENT OVERHEAD VEHICLE MAINTENANCE		09/27/2011	15.00
1012180	09/29/2011 S C ELECTRIC & GAS	9,756.62		
219700 0911	DETENTION ELECTRICITY		09/20/2011	590.26
221007 0911	DETENTION ELECTRICITY		09/20/2011	44.38
221008 0911	DETENTION ELECTRICITY		09/20/2011	6,644.43
221008 0911	DETENTION ELECTRICITY		09/20/2011	122.21
84507553	DETENTION ELECTRICITY		09/20/2011	2,217.40
02185948	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2011	15.93
02184470 911	DEPARTMENT OVERHEAD ELECTRICITY		09/20/2011	104.98
02185929 911	SOCIAL SERVICES ELECTRICITY		09/20/2011	17.03
1012181	09/29/2011 S C RETIREMENT SYSTEMS	1,700.12		
251636701	STREET CLEANUP REGULAR RETIREMENT		09/22/2011	287.04
251636701	MISCELLANEOUS DEDUCTIONS		09/22/2011	198.69
241607 0929	MISCELLANEOUS RETIREMENT LOAN		09/29/2011	982.57
241608 0929	MISCELLANEOUS RETIREMENT LOAN		09/29/2011	231.82
1012182	09/29/2011 SALLEY, TRACI	6.72		
241519	CENTRAL SUMMARY COURT-CTC TRAVEL		09/23/2011	6.72
1012183	09/29/2011 SANDERS, DENISE	525.00		
9/13-9/21 DS	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/23/2011	100.00
9/10-9/23 DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/23/2011	425.00
1012184	09/29/2011 SANTEE COOPER	71,614.36		
790340 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	11.35
978000 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	475.19
929000 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	6,811.01
902540 0911	MAINTENANCE ELECTRICITY		09/22/2011	999.74
766000 0911	MUSEUM ELECTRICITY		09/22/2011	996.47
692011 0911	REGISTRATION & ELECTION ELECTRICITY		09/22/2011	1,088.34
692011 0911	CDBG PROGRAM ELECTRICITY		09/22/2011	272.09
642331 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	60.06
581780 0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	26,121.94
568740 0911	MAINTENANCE ELECTRICITY		09/22/2011	53.03

	560330	0911	FIRE ELECTRICITY		09/22/2011	175.70
	527211	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	11,537.67
	310680	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	22,212.08
	099862	0911	MAINTENANCE ELECTRICITY		09/22/2011	36.01
	019000	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/22/2011	763.68
1012185	09/29/2011		SANTEE COOPER	10,286.34		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	893562	0911	PARKS AND RECREATION ELECTRICITY		09/19/2011	251.39
	667000	0911	LIBRARY ELECTRICITY		09/22/2011	908.87
	623482	0911	2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		09/23/2011	250.69
	268181	0911	MAINTENANCE ELECTRICITY		09/21/2011	227.66
	508610	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/21/2011	1,612.67
	524310	0911	LIBRARY ELECTRICITY		09/19/2011	997.82
	318810	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/26/2011	538.76
	301091	0911	DEPARTMENT OVERHEAD ELECTRICITY		09/26/2011	5,498.48
1012186	09/29/2011		SC ASSOCIATION OF COUNTIES	250.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09262011		COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		09/26/2011	150.00
	09262011		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		09/26/2011	50.00
	09262011		COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		09/26/2011	50.00
1012187	09/29/2011		SC DEPT OF NATURAL RESOURCES	5,333.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	85153	9/11	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES		09/29/2011	5,333.11
1012188	09/29/2011		SCAAO	40.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09262011	BB	ASSESSOR TRAVEL		09/26/2011	20.00
	09262011	RM	ASSESSOR TRAVEL - DEPARTMENT HEADS		09/26/2011	20.00
1012189	09/29/2011		SECRETARY OF STATE	50.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	09262011		PUBLIC DEFENDER MEMBERSHIPS & DUES		09/26/2011	50.00
1012190	09/29/2011		STRICKLAND, ROBERT BELTON IV	720.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/12-9/23	11	DUE TO SOLICITOR DRUG FORFEITUREES		09/26/2011	720.00
1012191	09/29/2011		STROMAN, RALPH	2,000.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/15-9/22	RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/26/2011	2,000.00
1012192	09/29/2011		SUGGS, KENNETH	15.03		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	05272011	KS	STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		09/27/2011	15.03
1012193	09/29/2011		SUN PUBLISHING CO INC	188.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	52703675		PARKS AND RECREATION ADVERTISING & SIGNS		09/12/2011	188.00
1012194	09/29/2011		SUNDAY, ROBERT L	1,072.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	9/12-9/23	RS	TREASURER PROFESSIONAL SERVICES		09/26/2011	1,072.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1012195	09/29/2011 TIME WARNER CABLE	751.98		
	050706802 PUBLIC DEFENDER RENTS & LEASES		09/23/2011	76.98
	087977601 DEPARTMENT OVERHEAD TELEPHONE		09/20/2011	675.00
1012196	09/29/2011 TODD, RONNIE	226.80		
	09262011 DUE FROM RETIRED EMPLOYEES		09/26/2011	226.80
1012197	09/29/2011 UNITED WAY OF HORRY COUNTY	1,143.10		
	241609 0929 UNITED WAY		09/29/2011	1,143.10
1012198	09/29/2011 VOUVALIS, NICOLE L	432.00		
	9/12-9/23 NV DUE TO SOLICITOR DRUG FORFEITURE		09/26/2011	432.00
1012199	09/29/2011 WAL MART COMMUNITY BRC	26.87		
	00907874 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/26/2011	26.87
1012200	09/29/2011 WASTE MANAGEMENT OF CONWAY	426.72		
	347003 0911 PARKS AND RECREATION SERVICE CONTRACTS		10/01/2011	124.43
	347003 0911 PARKS AND RECREATION SERVICE CONTRACTS		10/01/2011	183.79
	3470039 0911 PARKS AND RECREATION SERVICE CONTRACTS		10/01/2011	118.50
1012201	09/29/2011 WEBSTER, RANDALL	50.00		
	09212011 RW EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		09/21/2011	50.00
1012202	09/29/2011 WELCH CONSTRUCTION CO	581,460.06		
	#6 2005 \$11M MUSEUM/HEALTH DEPT BOND COUNTY MUSEUM		08/31/2011	581,460.06
1012203	09/29/2011 XEROX CORPORATION	1,382.34		
	56284257 SOLICITOR RENTS & LEASES	M	08/26/2011	305.68
	116111299 CLERK OF COURT - DSS OFFICE SUPPLIES		09/13/2011	447.12
	116015804 CLERK OF COURT - DSS OFFICE SUPPLIES		09/03/2011	521.19
	52919098 TREASURER RENTS & LEASES		02/01/2011	108.35
1012204	09/30/2011 ASSOCIATION & SOCIETY INS CORP	46.00		
	241649 AMAR TRICARE SUPPLEMENT		09/30/2011	46.00
1012205	09/30/2011 S C RETIREMENT SYSTEM	485.73		
	251636701REI STREET CLEANUP REGULAR RETIREMENT		09/22/2011	287.04
	251636701REI MISCELLANEOUS DEDUCTIONS		09/22/2011	198.69
1012206	09/30/2011 S C RETIREMENT SYSTEMS	1,214.39		
	241607REI MISCELLANEOUS RETIREMENT LOAN		09/29/2011	982.57

